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*Town of*

*Deer Isle*

*Maine*



**ANNUAL REPORT**

**1957 - 1958**





**ANNUAL REPORT**  
of the  
**MUNICIPAL OFFICERS**  
of the Town of  
**DEER ISLE, MAINE**

**1957-1958**

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**Also**

**THE WARRANT**

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**The Ellsworth American, Printers**

# TOWN OFFICERS

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## MODERATOR

Fulton B. Weed

## TOWN CLERK

Erma H. Weed

## SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR

Leonard P. Dramis

Henry K. Morey

Cleveland P. Eaton

## TREASURER — COLLECTOR

Vera P. Billings

## SUPERINTENDENT OF SCHOOLS

Ralph S. Smith

## SCHOOL COMMITTEE

Sheriden Billings

Term Expires 1958

Donna B. Billings

Term Expires 1959

Marvel S. Torrey

Term Expires 1960

## SCHOOL DISTRICT TRUSTEES

Clark B. Hill

Term Expires 1958

Elwood N. Eaton \*Resigned

Term Expires 1959

Arthur C. Barter

Term Expires 1960

Alfred H. Colwell

Term Expires 1961

Augustus C. Heanssler

Term Expires 1962

## ROAD COMMISSIONER

Colby C. Weed

## HEALTH OFFICER

Town Physician

Dr Harry Kopfmann

## TOWN FIRE WARDEN

Norman B. Haskell

## SEALER OF WEIGHTS & MEASURES

Hoyt D Goster



# ASSESSORS' REPORT

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Real Estate—Resident	\$676080.00	
Real Estate — Non-Resident	589200.00	
		<hr/> \$1265280.00
Total Value of Land	\$322710.00	
Total Value of Buildings	942570.00	
		<hr/> \$1265280.00
Personal Estate Resident	\$ 87270.00	
Personal Estate Non-Resident	11710.00	
		<hr/> \$ 98980.00

## PERSONAL ESTATE

Radios	252	\$ 5040.00
Television	201	13500.00
Boats	99	29080.00
Cows	28	1660.00
Horses	9	1090.00
Oxen	1	50.00
Steers	1	40.00
Pianos	83	11120.00
Piano Organs	1	400.00
Stock in Trade		25420.00
Machinery & Equipment		3440.00
Gas Pumps	26	4820.00
Portable Mills	3	600.00
Tractors	7	1180.00
Trailers	1	200.00
Short Wave Sets	3	180.00
Domestic Fowl	600	600.00
Pullets	620	420.00
Chickens	1000	140.00
		<hr/> \$ 98980.00

Total Valuation of Town	<hr/> 1364260.00
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Number of Polls 348

## EXEMPTIONS

Polls 64	\$ 192.00
Exempted by Town Vote	40.00
Veterans & Veterans Widows	34860.00
	<hr/>
	\$ 35092.00
	<hr/>

## 1957 APPROPRIATIONS

### General Government:

Current Expense	\$ 5500.00
Town Hall	400.00

### Protection:

Fire Dept.	1250.00
Street Lights	450.00
Fire Truck	1420.50
Fire Hose	300.00
Installation Street Light	25.00

### Health & Sanitation:

Health Officer	800.00
Public Nurse	100.00
Dental Hygiene	100.00
Town Dump	200.00

### Highways & Bridges:

Town Roads	4000.00
General Tar	4000.00
Snow Removal	4000.00
State Aid	1066.00
Cutting Bushes	350.00

### Charities:

Town Poor	2000.00
Aid to Dependent Children	1200.00

### Education:

Schools	32500.00
School Repairs	900.00
Water System	750.00

Unclassified:

Library	250.00
Memorial Day	35.00
Monument Care	10.00
Cemetery Care	50.00
Treasurers Bond	50.00
Chamber of Commerce	200.00
Social Security	400.00
Interest	550.00

Special Assessments:

County Tax	2645.00
School District	4200.00
State Tax	17600.00
Overlay	2284.02

Total	\$ 33585.52
Less State Tax	11600.00

Total	\$ 71985.52
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Tax Rate, .052 Mills



# TAX COLLECTOR'S REPORT

January 16, 1957 — January 15, 1958

Commitment	\$ 71985.52
Supplemental	221.44
	<hr/>
	\$ 72206.96

Credit to Collector

1957 Tax	\$ 65044.21
1957 Tax Club	1518.36
Abatements	270.98
	<hr/>
	\$ 66833.55

Balance Due January 15, 1958	<hr/> \$ 5373.41 <hr/>
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## TAXES UNCOLLECTED — JANUARY 15, 1958

### LITTLE DEER ISLE — RESIDENT

	Poll	Real	Pers.	Total
Ada Eaton	\$	\$ 24.96		\$ 24.96
Clifford Eaton	3.00	5.20	20.80	29.00
Freeman Eaton		32.24	6.24	38.48
George H. Eaton		114.40	14.56	128.96
Lenora Eaton		26.00		26.00
Wendell Eaton	3.00			3.00
Shirlie Hutchinson	3.00			3.00
Edgar Parker		39.52	3.12	42.64
Carlotta Parker		1.04		1.04
Percival Rice	3.00			3.00
Charles Sewall, Hrs		13.52		13.52
James Shepard, Sr.		13.52		13.52
Helen Snowman		70.72	3.12	73.84
Allison Weed			15.60	15.60
Sargent Weed	3.00	106.08	36.40	145.48
Guilford Wheelden			3.12	3.12
Willis N. Weed		65.52	3.12	68.64
	<hr/>	<hr/>	<hr/>	<hr/>
	\$15.00	\$512.72	\$106.08	\$633.80

# LITTLE DEER ISLE — NON RESIDENT

Theodore V. Eaton, Hrs	\$ 2.08		\$ 2.08
Mrs. Gerald Farrelly	142.48		142.48
Gerald Farrelly		8.32	8.32
Bergen M. Stone	65.52		65.52
Robert P. Tyson	111.28		111.28
	<hr/>	<hr/>	<hr/>
	\$321.36	\$8.32	\$329.68

# DEER ISLE — RESIDENTS

	Poll	Real	Pers.	Total
Roland Allison	\$	\$ 36.08	\$	\$ 36.08
George Armstrong	3.00			3.00
Bertram J. Betts		27.04	4.16	31.20
Allison Bray		7.28	5.20	12.48
Edward L. Bray, Hrs.		65.52	182.00	247.52
Henry Bray	3.00	28.08	5.20	36.28
Orilla Bray, Hrs.		19.76		19.76
Warren Bray, Hrs.		113.36		113.36
Clyde Brown	3.00			3.00
Edwin T. Carman		93.60		93.60
Henry Carman		98.80		98.80
Herbert Carter		91.52	4.16	95.68
Alpheus Cole, Hrs.		59.28	1.04	60.32
Lawrence Cole	3.00			3.00
Jasper Conary	3.00	11.44	1.04	15.48
Wilfred Conary	3.00			3.00
Fountain Davis	3.00	32.24	19.76	55.00
Cora E. Davis		13.52		13.52
Hugh Dotson		12.48		12.48
Joshua Dow, Hrs.		3.12		3.12
LeRoy Dunham		10.16		10.16
Horace Eaton	3.00			3.00
Kenneth Eaton		48.88		48.88
Samuel Eaton		14.88		14.88
John Farrell, Jr.		50.55		50.55
Charles A. Ferguson		117.52		117.52
Edith Pearl Ferguson		124.80		124.80
William H. Gray	3.00	3.12		6.12
Charles Haskell, Hrs.		27.04		27.04
Clayton Haskell		23.40		23.40
Henrietta Haskell, Hrs.		4.16		4.16

Judith Hutchinson		71.76		71.76
Russell & Arlene Kydd		71.76	13.52	85.28
Henry Larabee		23.92	8.32	32.24
Ralph McDonald		42.64	4.16	46.80
Theodore Nevells	3.00		3.12	6.12
Edward Parker	3.00	36.40	1.04	40.44
Gladys Parker		7.28		7.28
Asa Robbins	3.00			3.00
Elsbroy Robbins		15.80		15.80
Gilmore Robbins		5.20		5.20
Harold Robbins			15.60	15.60
Maynard Robbins	3.00			3.00
Wilfred Robbins	3.00			3.00
William Robbins	3.00			3.00
B. Clyde Smith		145.60	5.20	150.80
Martin Snowden		23.92	7.28	31.20
Herbert Spear		10.40		10.40
Bertha Stinson		19.76		19.76
Kenneth Stinson		126.36	11.44	137.80
George Sylvester		46.80		46.80
Clifford Terry			3.12	3.12
Hector Violette	3.00	46.80		49.80
Fulton Weed		113.18		113.18
		<hr/>	<hr/>	<hr/>
		\$48.00	\$1945.21	\$295.36
				\$2288.57

#### DEER ISLE — NON - RESIDENTS

	Real	Pers.	Total
Harry E. Barr	\$ 20.80	\$	\$ 20.80
Rita Billings	31.20		31.20
Arthur & Joannah Brake	7.28		7.28
Dwight Dickenson		5.20	5.20
Harriet Densmore	28.60		28.60
Harry Dalton	19.52		19.52
William Lee German	65.52		65.52
Ralph Gray	20.80		20.80
Harold Greenlaw	29.64		29.64
Mrs. Frederick Hitz		31.20	31.20
Coleman Hopkins	5.20		5.20
Alsbury Hutchinson	41.60		41.60
Lawrence Jones	13.52		13.52
Clyde & Agnes Limeburner	53.04		53.04
Marita Ludine & Elsa Tomlin	69.68		69.68



Adelaide McGorrill	44.20		44.20
Charles Miller	124.80		124.80
Margaret & Carolyn Omstead	318.24		318.24
John P. Ozog	26.00		26.00
William Pashley	509.60		509.60
Melville Pickering	2.60		2.60
Earl A. Saunders	107.12		107.12
Shepard Chevrolet	88.40	62.40	150.80
Clifford Shepard	1.04		1.04
Madelyn Simon	73.32		73.32
Lawrence Springer	117.52		117.52
Nina C. Stroop	190.32		190.32
Margaret Timble	13.00		13.00
	<hr/>	<hr/>	<hr/>
	\$2022.56	\$98.80	\$2121.36

Total Uncollected Tax, January 15, 1958	<hr/>	\$ 5373.41
		<hr/>

# TREASURER'S REPORT

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January 16, 1957 — January 15, 1958

Vera P. Billings in account with town of Deer Isle:

Cash Balance Jan. 15, 1957 \$ 5155.27

Receipts for the year:

1957 Taxes	\$ 65044.21	
1957 Tax Club	1518.36	
1958 Tax Club	22.00	
1956 Taxes	1968.76	
1955 Taxes	14.78	
	<hr/>	\$ 68568.11
1957 Excise	\$ 4712.21	
1958 Excise	789.68	
	<hr/>	\$ 5501.89
1956 Tax Liens	\$ 953.07	
1955 Tax Liens	792.20	
	<hr/>	\$ 1745.27

Departmental Receipts:

State of Maine

State Aid Highway	\$ 4343.19	
Town Road Improvement	10942.98	
Snow Removal	2328.95	
Bank Stock Tax	234.65	
Library Stipend	25.00	
Educational Subsidies	22566.49	
R. R. & Tel & Tel. Refund	35.38	
Forest Fire Refund	22.50	
	<hr/>	\$ 40499.14

Tax Acquired Property	\$ 229.00	
Lien Notice Costs	16.00	
1956 Poll Taxes	12.00	
Overpaid on Tax	12.72	
Tax Deed	3.00	
Schools and School Dist.	327.07	
Victualers Licenses	12.50	
Calcium Chloride	50.14	
Culverts & Snow Fence	90.72	
Town of Stonington	3.92	
Donated to Police Dept.	55.50	
Treasurer Hancock County	12.00	
Tuition	147.02	
Refund on Wages	4.20	
Interest	118.25	
		<hr/>
		\$ 1094.04
Cemetery Trust Funds		
Reach Cemetery, Dividends	\$ 54.00	
Reach Cemetery, Bank	38.50	
Principal on Trust Funds	1760.85	
Interest	41.39	
Frank Dean Bequest	1213.68	
Gertrude & Stillman Eaton	200.00	
		<hr/>
		\$ 3308.42
Temporary Loans		
Social Security	\$ 25000.00	
Withholding	473.01	
	4302.70	
		<hr/>
		\$ 29775.71
Total Cash Receipts		<hr/>
		\$150492.57
Total Available		<hr/>
Selectmens Warrants Paid		\$155647.85
		145476.66
		<hr/>
Cash Balance, January 15, 1958		\$ 10171.19
		<hr/> <hr/>

# AUDITOR'S REPORT

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SAWYER & SAWYER  
Accountants and Auditors  
Camden — Milbridge  
Maine  
A. F. Sawyer  
F. W. Sawyer

January 25, 1958

Board of Selectmen  
Deer Isle, Maine

Gentlemen:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954, and at your request, we have audited the records of the Town of Deer Isle for the period January 15, 1957 to January 15, 1958.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in the report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER & SAWYER  
By A. F. SAWYER,  
Accountants and Auditors

AFS/mps



## C O M M E N T S

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### Town of Deer Isle

January 15, 1957 to January 15, 1958

An audit of the books and records of the Town of Deer Isle has been completed for the municipal year ended January 15, 1958. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, Tax Collector, School District and the records of the Treasurer of the Fire Association, insofar as they pertained to the town appropriation.

The examination included a review of cash transactions, as well as an analysis of available funds and expenditures.

### ASSETS

The cash balance of \$10,171.19 was reconciled with the statements furnished by the Union Trust Company, Ellsworth, Maine; and the Bar Harbor Banking & Trust Company, Bar Harbor. Petty cash was verified by actual count.

Accounts Receivable amounted to \$3.66 and are shown on Schedule A-1.

Transactions affecting tax, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

### LIABILITIES

Total general fund liabilities was \$13.53.

## DEFERRED REVENUE

The deferred revenue totaling \$811.68 represents 1958 excise tax collections of \$789.68 and prepaid 1958 taxes of \$22.00. The 1958 excise taxes are being carried forward for future allocation by the townspeople.

## RESERVES

The examination of the appropriation accounts (Exhibit D), shows a total of \$2,382.32 which represents various account balances that are being carried forward to the ensuing year.

## SURPLUS

The unappropriated surplus of the town amounted to \$14552.74, an increase of \$6596.69 for the year. The main factors contributing to this increase were net unexpended balances in the appropriation account, overlay, and appropriation of \$1,420.50 for retirement of fire truck note.

## TRUST FUNDS

An examination of the various funds held in trust by the town revealed that the total amount of trust fund principals was \$3,250.00 and unexpended income amounted to \$173.75. During the year, the fund left in trust for cemetery fence, was used in accordance with the terms of the trust.

## SCOPE OF ADUIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Receipts, vouchers, and canceled checks were examined for a selected period, and major increases or decreases in revenue and expenditures over previous years' were explored. Trust fund transactions were reviewed. Excise tax collections were verified by examination of the copies of the receipts retained by the Collector.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at January 15, 1958, and the result of its operations for the year then ended.

# TOWN OF DEER ISLE

## Comparative Balance Sheet

January 15, 1958

January 15, 1957

### GENERAL FUND

#### ASSETS

Petty Cash	\$ 100.00	\$ 100.00
Cash	10,171.19	5,155.27
Accounts Receivable	3.66	7,190.37
Taxes Receivable		
Current Year	\$5,373.41	\$3,892.67
Prior Years'	454.61	322.54
	<hr/>	<hr/>
	5,828.02	4,215.21
Tax Liens	1,125.10	1,096.92
Tax Acquired Property	734.50	452.77
	<hr/>	<hr/>
TOTAL — General Fund	\$17,962.47	\$18,210.54
	<hr/> <hr/>	<hr/> <hr/>

### TRUST FUND

#### ASSETS

Cash:

Time Deposits	\$ 2,810.22	\$ 3,801.86
Investments	600.00	600.00
Due from General Fund	13.53	.03
	<hr/>	<hr/>
TOTAL — Trust Funds	\$ 3,423.75	\$ 4,401.89
	<hr/> <hr/>	<hr/> <hr/>



# TOWN OF DEER ISLE

## Comparative Balance Sheet

January 15, 1958

January 15, 1957

### GENERAL FUND

LIABILITIES		
Notes Payable	\$	\$ 1,420.50
Due Trust Funds	13.53	.03
<hr/>		
Total Liabilities	13.53	1,420.53
Deferred Revenue:		
Prepaid Excise Taxes	\$ 789.69	728.30
Prepaid 1958 Taxes	22.00	
<hr/>		
	811.68	

### RESERVES

For Authorized Expenditures	2,382.32	\$7,888.96
For Withholding Taxes	202.20	216.70
<hr/>		
	2,584.52	8,105.66

### SURPLUS

Unappropriated Surplus	14,552.74	7,956.05
<hr/>		
TOTAL — General Fund	\$17,962.47	\$18,210.54
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### TRUST FUND

LIABILITIES		
Trust Funds:		
Principals	\$ 3,250.00	\$ 4,050.00
Unexpended Income	173.75	351.89
<hr/>		
TOTAL — Trust Funds	\$ 3,423.75	\$ 4,401.89
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# GENERAL GOVERNMENT

## Salaries:

Leonard P. Dramis, Selectman	\$ 1500.00
Henry K. Morey, Selectman	375.00
Cleveland P. Eaton, Selectman	375.00
Leonard P. Dramis, Assessor	50.00
Henry K. Morey, Assessor	50.00
Cleveland P. Eaton, Assessor	50.00
Leonard P. Dramis, Overseer of Poor	25.00
Henry K. Morey, Overseer of Poor	25.00
Cleveland P Eaton, Overseer of Poor	25.00
Vera P Billings, Treasurer - Collector	1500.00
Hoyt Foster, Sealer Wts. & Measures	25.00

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\$ 4000.00

Printing & Supplies	\$ 229.31
Telephone	150.92
Heat	45.65
Cleaning	35.24

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\$ 461.12

## Elections:

Olive Smith	\$ 15.50
Sara Powers	15.50
Anne Blomgren	15.50
Irma Weed	31.32
Winfield Barbour	3.00
Leonard P. Dramis	10.00
Henry K. Morey	10.00
Cleveland P. Eaton	10.00
Penobscot Bay Press	72.50

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\$ 183.22

Postage	\$ 39.22
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## Repairs:

Norman Powers, Labor & Material	\$ 61.49
George Cole, Labor	110.00
M. D. Joyce	51.98
Barter Lumber Co.	35.25

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\$ 258.72

Miscellaneous:

Sara Powers, Valuation Book, Town Report, Deed	\$ 181.00	
Vera Billings, Me. Municipal Meeting	28.18	
Henry K. Morey, Me. Municipal Meeting	29.10	
Lien Expense	392.92	
Reg. of Deeds, Property Transfers	33.60	
Silsby & Silsby	38.50	
Winfield Barbour, Constable	32.00	
E. W. Pickering, Insurance	44.70	
Me. Municipal Assn, Dues	67.50	
Sawyer & Sawyer, Auditors	232.60	
Hancock County Pub. Town Report	392.20	
Me. Good Roads Assn., Dues	3.00	
Water Analysis	10.00	
Fire Watch	55.00	
Car Hire	22.00	
Irma Weed, Vital Statistics	45.00	
Social Security, Me. Ret. System	40.00	
		\$ 1647.30
Total		\$ 6589.58

Credits

Appropriation:		\$ 5000.00
Sale of Town Property	\$ 205.01	
Telephone Co. Tax	35.38	
State Fire Cost Refund	22.50	
Bank Stock Tax	234.65	
Victualers Licenses	12.50	
Supplemental Poll Tax	12.00	
Town Deed	3.00	
Lien Charges	282.50	
		\$ 807.54
Total Receipts		\$ 6307.54
Over Expended to Surplus		\$ 282.04

# TOWN ROAD ACCOUNT

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Appropriation	\$ 4000.00	
1957 Excise Tax	4418.23	
Sales of Calcium Chloride	50.14	
		<hr/>
		\$ 8468.37

## Debits

### Foreman:

Colby Weed	\$ 962.65
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### Labor:

Wilfred Weed	\$ 247.45	
Frank Davis	810.96	
Earl Perez	246.70	
Wendell Davis	394.61	
Sargent Bray	588.48	
Donald Davis	51.98	
Byron Bray	138.00	
Harry Davis Jr.	49.45	
Kenneth Pickering	73.60	
George Armstrong	9.20	
Henry Smith	2.10	
Henry Morey	12.00	
Ethelbert Morey	12.00	
Norman Haskell	4.60	
Charles Spofford	9.20	
Harry Davis Sr.	46.00	
David Robbins	64.40	
James Treat	7.48	
Wilbur Davis	4.60	
Austin Haskell	4.60	
		<hr/>
		\$2777.41

### Trucks:

Colby Weed	\$ 1134.45
Earl Perez	340.80



Wendell Davis	329.15	
Wilbur Davis	5.20	
Norman Haskell	5.20	
		<hr/>
		\$ 1814.80
Loaders:		
Colby Weed	\$ 811.35	
Wendell Davis	363.15	
		<hr/>
		\$ 1174.50
Repairs:		
Nevelle Eaton	\$ 58.82	
Gerald Eaton	16.50	
Perle Spofford	2.50	
		<hr/>
		\$ 77.82
Materials and Culverts:		
Estate Warren Bray	\$ 99.80	
Harold Joyce	100.00	
M. D Joyce	8.51	
Elwyn Hardy	32.40	
Shurtleff Salt Co.	304.14	
H. F. Wescott	3.04	
New England Metal	443.35	
A. B. Herrick	43.25	
Bancroft and Martin	186.98	
Barter Lumber	16.00	
		<hr/>
		\$ 1251.05
State of Me. Compressor	\$ 54.62	
Town of Stonington Comp.	28.00	
		<hr/>
		\$ 82.62
Shepard Bros.	\$ 12.50	
		<hr/>
Total Expended	\$ 8153.35	
		<hr/>
Unexpended to Surplus	\$ 315.02	
		<hr/> <hr/>

# TOWN ROAD IMPROVEMENT FUND 1957

## Credits

Apportioned by State 1957	\$ 5683.40
Balance 1956	1189.18
	<hr/>
	\$ 6872.58
Transferred to State Aid	200.00
	<hr/>
Total Fund	\$ 6672.58

## Debits

Foreman: Henry K. Morey \$ 326.89

### Labor:

Colby Weed	\$ 326.51
Wendell Davis	406.26
Frank Davis	315.12
Sargent Bray	282.92
Earl Perez	267.39
Charles Spofford	128.80
David Robbins	136.28
Clyde Astbury	154.68
Erland Dunham	110.41
Glen Rogers	79.93
Harry Davis Sr.	14.95
Edward Parker	18.40
	<hr/>
	\$ 2223.25

### Trucks:

Colby Weed	\$ 508.25
Wendell Davis	449.35
Earl Perez	441.75
Norman Haskell	361.00
Clyde Astbury	295.90
	<hr/>
	\$ 2056.25

Culverts:

N. E. Metal	\$ 208.66
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Gravel:

Bray Estate	\$ 73.90
A. C. Heanssler	76.40
Elywn Hardy	74.70
Harold Joyce	65.60
Donna Billings	84.60
	<hr/>
	\$ 407.70

Bulldozer:

Barter Lumber Co.	\$ 593.00
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Grader:

Wendell Davis	\$ 217.35
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Loader:

Colby Weed	\$ 155.25
Wendell Davis	421.20
	<hr/>
	\$ 576.45

Total	<hr/>
	\$ 6667.95

Unexpended to Next Year	<hr/>
	\$ 4.63

STATE AID ROAD ACCOUNT FOR 1957

Credits

Town Appropriation	\$ 1066.00
State of Maine	1500.05
Refund on 1956 Overpayment	100.00
Henry K. Morey Refund	4.20
State of Maine	831.95
	<hr/>
	\$ 3502.20

## Debits

1956 Deficit Carried Forward	\$	497.83
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### Foreman:

Henry K. Morey	\$	143.58
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### Labor:

Colby Weed	\$	124.21
Frank Davis		122.48
Donald Davis		60.38
Sargent Bray		82.23
Harry Davis Jr.		32.20
Wendell Davis		132.84
Earl Perez		90.28
Glen Rogers		68.50
Charles Spofford		83.38
Harry Davis Sr.		81.66
		<hr/>
	\$	878.16

### Trucks:

Colby Weed	\$	198.55
Wendell Davis		137.75
Norman Haskell		137.75
Earl Perez		133.95
		<hr/>
	\$	608.00

### Loader:

Wendell Davis	\$	218.70
Colby Weed		16.20
		<hr/>
	\$	234.90

### Materials:

Shurtleff Co.		229.73
N. E. Metal Co.		118.13
Nevelle Eaton, Gravel		337.10
		<hr/>
	\$	684.96



Albert Gross, Trax Cavator	\$ 975.00
State of Me., Tax Application	831.95
Total	<u>\$ 4854.38</u>
Deficit Carried Forward to 1958	<u>\$ 1352.18</u>

### GENERAL TAR ACCOUNT

#### Credits

Appropriation	\$ 4000.00
1957 Excise Tax	1000.00
Deer Isle School District	96.00
	<u>\$ 5096.00</u>

#### Debits

##### Foreman:

Colby Weed	\$ 252.85
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##### Labor:

Frank Davis	\$ 196.35
Wendell Davis	101.76
Earl Perez	64.20
Donald Davis	47.26
Sargent Bray	87.75
Sherwood Damon	30.45
Kenneth Eaton	33.60
Parker Eaton Jr.	30.45
Harry Davis Sr.	35.70
Elmer Dow Jr.	30.45
Wilfred Weed	36.00
Norman Haskell	19.00
	<u>\$ 712.97</u>

Trucks:

Colby Weed	\$ 297.25	
Wendell Davis	127.41	
Earl Perez	97.20	
Norman Haskell	36.10	
	<hr/>	\$ 557.96

Grader:

Wendell Davis	83.70
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Bull dozer:

Barter Lumber Co.	38.50
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Materials:

George Fifield	9.30
Katherine Davis	13.00
Koppers Co.	2896.90

Loader:

Colby Weed	\$ 279.45
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Loader:

Total	<hr/>	\$ 4844.63
Unexpended to Surplus	<hr/>	\$ 251.37
	<hr/>	

SNOW REMOVAL ACCOUNT

Appropriation	\$ 4000.00	
State of Maine	2328.95	
Catherine Joyce Snow Fence	8.50	
	<hr/>	\$ 6337.45

Foreman:

Colby Weed	\$ 357.50
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Labor:

Wendell Davis	\$ 180.87	
Wilfred Weed	272.89	
Herbert Carter	110.79	
Wilbur Davis	204.71	
Austin Haskell	194.46	
Frank Davis	144.36	
Sargent Bray	72.00	
Charles Dodge, Jr.	2.10	
Henry Smith	23.10	
Kenneth Davis	2.30	
Earl Perez	27.60	
Harry Davis	46.00	
		\$ 1281.18

Trucks:

Colby Weed	\$ 315.00	
Wilbur Davis	180.15	
Wendell Davis	171.80	
Earl Perez	31.20	
		\$ 708.15

Snow Plows:

Colby Weed	\$ 215.25	
Wendell Davis	204.40	
Wilbur Davis	214.20	
		\$ 633.85
Shurtleff Salt Co.		\$ 625.78
Repairs: Nevelle Eaton		5.08
Barter Lumber Co., Bulldozer		66.50
Colby Weed, Loader		189.00
Total Expended		\$ 3867.04
Unexpended to Surplus		\$ 2470.41

# BUSH ACCOUNT

Appropriation	\$	350.00
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## Debits

Frank Davis	\$	13.80
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Sargent Bray		9.20
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Austin Haskell, Tractor		193.80
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	\$	216.80
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Unexpended to Surplus	\$	133.20
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# MISCELLANEOUS ACCOUNTS

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## MONUMENT CARE

Appropriation	\$	10.00
Paid Sherwood Damon	\$	10.00
<hr/>		

## TREASURER — COLLECTORS BOND

Appropriation	\$	50.00
Paid E. W. Pickering	\$	50.00
<hr/>		

## MEMORIAL DAY

Appropriation	\$	35.00
Paid Rodney Stinson Post	\$	35.00
<hr/>		

## LIBRARY ACCOUNT

Appropriation	\$	250.00
State of Maine Stipend	\$	25.00
<hr/>		
	\$	275.00
Paid Mrs. Irene Whitmore	\$	275.00
<hr/>		

## OLD CEMETERY ACCOUNT

Appropriation	\$	50.00
Balance of 1956	\$	38.00
<hr/>		
	\$	88.00

## Debits

Theodore Nevells	\$	21.00
Henry Smith		21.00
Glen Rogers		21.00
Martin Snowden		25.00
<hr/>		
	\$	88.00
<hr/>		

FRANK DEAN  
OLD CEMETERY

FENCE ACCOUNT

Funds Available		\$ 1213.68
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Debits

Foreman: Henry Morey		\$ 80.79
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Labor:

Theodore Nevells	\$	92.40
Henry Smith		67.20
Glen Rogers		44.10
Donald Davis		33.60
Elmer Dow, Jr.		69.30
Alton Gross		27.30
Carroll Joyce		21.00

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\$ 354.90

Sears Roebuck Co.	\$	745.70
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Barter Lumber Co.		32.29
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\$ 777.99

Total Expended		\$ 1213.68
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TEMPORARY LOANS

Berlin City National Bank		\$ 20000.00
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Bar Harbor Bank and Trust		5000.00
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\$ 25000.00

Paid, Berlin City National Bank		\$ 20000.00
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Paid, Bar Harbor Bank and Trust		5000.00
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\$ 25000.00

### INTEREST ACCOUNT

Appropriation:	\$ 550.00	
Interest on Taxes	107.90	
	<hr/>	
		\$ 657.90

### Debits

Berlin City Loan Int.	\$ 348.03	
Bar Harbor Int. & Service Charge	122.22	
Union Trust Co. Service Charge	26.61	
Refund, Overpayment	.80	
	<hr/>	
		\$ 505.59
		<hr/>
Balance to Surplus		\$ 152.31
		<hr/> <hr/>

### HEALTH OFFICER

Appropriation:	\$ 800.00	
Due for 1956,	66.67	
	<hr/>	
	\$ 866.67	
Paid Dr. Harry Kopfman	\$ 866.67	
	<hr/> <hr/>	

### FIRE DEPARTMENT

Appropriation	\$ 1250.00	
Appropriation for Hose	300.00	
	<hr/>	
	\$ 1550.00	
Paid Deer Isle Fire Dept.	\$ 1550.00	
	<hr/> <hr/>	

### TOWN DUMP

Appropriation	\$ 200.00	
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### Debits

#### Labor:

Norman Haskell	\$ 37.50	
Colby Weed	2.60	
Frank Davis	6.30	
Robert Milan	2.50	
Douglas Eaton	2.50	
	<hr/>	
		\$ 51.40
Barter Lumber Co. Bulldozer		\$ 122.00
M. D. Joyce, Materials		5.59
Colby Weed, Truck		6.50
		<hr/>
Total Expended		\$ 185.49
		<hr/>
Balance to Surplus		\$ 14.51
		<hr/> <hr/>

### TOWN HALL HEAT & LIGHT

Appropriation	\$ 400.00
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### Debits

Stonington Power Co.	\$ 123.05	
Heanssler Oil Co.	215.71	
Marshalls Service Station	69.76	
	<hr/>	
		\$ 408.52
		<hr/>
Over Expended to Surplus		\$ 8.52
		<hr/> <hr/>

### STREET LIGHTS

Appropriation	\$ 450.00
Paid Stonington Power Co	\$ 449.70
	<hr/>
Unexpended to Surplus	\$ .30
	<hr/> <hr/>

#### LITTLE DEER ISLE STREET LIGHT

Appropriation	\$ 25.00
Paid Ston. Power Co.	\$ 25.00

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#### CHAMBER OF COMMERCE

Appropriation	\$ 200.00
Paid Chamber of Commerce	\$ 200.00

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#### PUBLIC NURSE

Appropriation	\$ 100.00
State Dept. of Health and Welfare	\$ 100.00

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#### DENTAL HYGIENE

Appropriation		\$ 100.00
State Dept. of Health and Welfare	\$ 95.00	
Noyes Pharmacy	5.00	
		\$ 100.00

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#### SOCIAL SECURITY

Appropriation	\$ 400.00
1956 Balance	358.41
Employees Contribution	472.91
	\$1231.32
Paid Me. State Ret. Fund	\$ 1113.62
Balance to 1958	\$ 117.70

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#### SPECIAL ASSESSMENTS

Hancock County Tax	\$ 2645.00
Paid Hancock Treasurer	\$ 2645.00

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# DEER ISLE SCHOOL DISTRICT

1957 School Assessment	\$ 4200.00
1956 Unpaid Balance	\$ 4200.00
	<hr/>
	\$ 8400.00
Paid Deer Isle School District	\$ 8400.00
	<hr/> <hr/>

## TOWN POOR ACCOUNT

Appropriation	\$ 2000.00
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### Debits

Willis Eaton	\$ 320.60
O.A.A. No. 1	275.00
Albert Conary	250.79
O.A.A. No. 2 Burial Jones Bros.	118.75
Edrie Dunham	6.97
Gilmore Robbins	19.74
Vet. No 1	202.49
O.A.A. No. 3	50.00
Sarah Mae Eaton	47.76
Donald Weed	27.00
Martin Snowden	59.83
Lenora Eaton	269.62
Horace Eaton	59.35
Town of Stonington, Herb Smith	226.44
Allen Robbins	59.35
Wilfred Robbins	113.87
Shepard Bros., Trucking Surplus Food	178.67
	<hr/>
	\$ 2286.23
	<hr/>
Overexpended to Surplus	\$ 285.23
	<hr/> <hr/>

# SELECTMEN'S REPORT

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The audit shows a cash balance of \$10,171.19 and a surplus of \$14,552.19 compared to a cash balance of \$5155.27 and a surplus of \$7956.05 for the previous year. The surplus is due to the proper financing of the fire truck and surpluses in the various town accounts.

Town road improvement funds were expended partly in Sunshine and mainly on a continuance of the work around the Reach road. State aid money was continued on the Greenlaw District project, while the excise tax was spent on the Town Road program.

We have received notice that future excise tax money collected must be spent proportionately on the various town accounts and you will note the change in this years appropriations in your Town Warrant.

You will also note the continued deficit financing of your state aid account which had to be done this year in order that the state would accept this years work by our tarring the road thus assuring the road not becoming an un-acceptable project.

The Selectmen also wish to advise the taxpayers that the various amounts recommended in the articles are the only items that govern our tax rate. These money recommendations should be given careful thought and consideration after being presented by their sponsors.

Remember the tax rate is actually set at the annual Town Meeting and the Assessors in April only try their best to keep it as low as possible by seeking out new valuations.

In closing may we add that there were over 15,000 lbs of surplus foods distributed to the town needy at an expense of only \$178.67 for trucking, to Shepard's Express.

Respectfully submitted,

LEONARD P. DRAMIS  
HENRY K. MOREY  
CLEVELAND P. EATON



# AID TO DEPENDENT CHILDREN

Appropriation	\$ 1200.00
Balance of 1956	\$ 316.79
	<hr/>
	\$ 1516.79
Paid to Dept of Health & Welfare	\$ 1521.18
	<hr/>
Overdraft to Surplus	\$ 4.39
	<hr/>

# SCHOOL REPORT

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## SCHOOL COMMITTEE

Donna Billings, Chairman	Term Expires March, 1959
Sheridan Billings, Jr.	Term Expires March, 1958
Marvel Torrey	Term Expires March, 1960

## TEACHING STAFF

### Deer Isle Elementary School

Name	Teaching Assignment	Salary
William Sternberg, Principal	— Grades Four and Six	\$3500
Audrey Clemons	— Grades Three and Four	2900
Ruth Tapley	— Grade Five	2900
Dorothy Eaton	— Grades Two and Three	2700
Marion Harding	— Grade One	2700
Olive Rice	— Sub-Primary	3200

### Deer Isle High School

Morton Hamlin, Principal	— Mathematics, Science	4150
Edward Gott	— Commercial Department	4150
Gerald Lewis	— English, Social Studies	3700
Edward Flynn	— Junior High	3600
Renaud Albert	— Languages, Mathematics, Civics	3550
Peter Kekligian	— Music Supervisor	1600



ATTENDANCE OFFICER

Edmund Stinson

DEER ISLE SCHOOL LUNCH

Josephine Pickering

Manager

Thelma Torrey

Assistant

Shirlie Hutchinson

Assistant

SCHOOL UNION SECRETARY

Mary Blackmore

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the Citizens of Deer Isle:

I submit herewith the Financial Report of the School Department, and the budget of the School Committee, and my eleventh annual report as Superintendent of Schools.

School enrollment reported during the fall was as follows: Sub-Primary 16; Grade One 27; Grade Two 25; Grade Three 15; Grade Four 27; Grade Five 32; Grade Six 20; Grade Seven 22; Grade Eight 28; Grade Nine 29; Grade Ten 14; Grade Eleven 20; Grade Twelve 12; Total 287.

There are five new teachers this year.

Mr. William Sternberg is the new principal of the elementary school, and he teaches the fourth and sixth grades. Mr. Sternberg graduated from Washington State Teachers College at Machias last June.

Mr. Morton Hamlin, a native of Milo, and a graduate of the University of Maine, is the new high school principal. Mr. Hamlin previously taught at Winthrop.

Mrs. Ruth Tapley, of West Brooksville is teaching the fifth grade. Mrs. Tapley is a graduate of Castine Normal School, and has many years of teaching experience, having most recently taught in Bar Harbor.

Mr. Renaud Albert is teaching Languages, Mathematics, and Civics. Mr. Albert is a graduate of St. Louis

University, in Edmonston, Canada, and has done graduate work at the University of Maine. He is a native of Madawaska.

Mr. Peter Kekligian is in charge of the music program this year. He is a graduate of the New England Conservatory of Music, and a native of Chelsea, Massachusetts. He spends two days in Deer Isle each week.

### DEER ISLE HIGH SCHOOL

The enrollment of the upper four years of the high school has reached the highest level since before the war, and the junior high enrollment has remained high. Since the six year high school was established in 1947, the enrollment has gradually increased until it is now making necessary the appointment of an additional teacher.

The combination of two grades in one class, such as Biology, General Science, and United State History has grown more and more difficult; while the seventh and eighth grades can no longer be combined in any way. Appointment of an additional teacher solely for the junior high grades would be extremely desirable. For next year, however, that will not quite be achieved, as one or the other junior high teachers will need to teach one or two senior high school classes. The following year we hope to have two teachers entirely for the two grades.

The net result will be a better curriculum for the seventh grade, and additional teaching periods in the senior high school. A class in advanced mathematics will be offered to make a four year sequence for the college preparatory course. The class will also be helpful

to those who take advanced training in certain industries, or in the armed forces.

An additional science course is being considered, which would offer advanced work for seniors. This course may perhaps be offered in 1959.

## INDUSTRIAL ARTS

Through the cooperation of the Stonington School Committee, seventeen boys from Deer Isle were able to enroll in the Industrial Arts course at Stonington this fall, on a tuition basis. The School Committee hopes that this arrangement can be continued in the future. It is somewhat of a problem to arrange the schedule to permit travel time, but Mr. Hamlin has been able to arrange it.

## DEER ISLE ELEMENTARY SCHOOL

Mr. Sternberg has planned an increased physical education and recreation program at the elementary school this year, and with the cooperation of the teachers a program of assemblies and entertainments has been scheduled. Fifth grade pupils, who have classes in the Masonic Building, are conveyed first to the new school each day, and after school, for use of the play-ground equipment, and the indoor facilities during recreation periods. They are carried by bus to their classroom for regular subjects.

## SCHOOL LUNCH

The experienced workers on the staff of the school lunch have continued to serve excellent meals. Attendance, however, suffered during the epidemic of Asian Flu, and a total of one thousand fewer meals was

served during the fall term, compared with 1956. In addition to this loss of income, the program has encountered other difficulties common to the lunch programs of the state this fall. Federal subsidy to school lunches has been reduced again this fall. Since 1947 the subsidy has been reduced from nine cents per meal to four and one-half cents. This means a loss of income amounting to about a dollar a day. In addition the donation of Federal surplus meat and poultry has been reduced this year, while the Milk Control Board advanced the price of milk.

State authorities have been considering the prospect of authorizing price advances in the daily meals from twenty-five cents to thirty cents. Meanwhile, they have suggested to many towns that wholesale food buying, and payment of the lunch staffs by communities, reserving payments by children for actual food purchases.

The problem is serious. In near-by Brooklin, for example, the program has been closed since January 24, after operating for twelve years. Fortunately, we have an experienced lunch staff, and an increased attendance since Christmas

## HEALTH COUNCIL

Once again we want to thank the Health Council for the wonderful help they have given the schools. They have provided, with the help of other organizations, many free lunches for needy children, and over the years helped many children to their heartiest meal of the day.

In addition, working with Dr. Kopfmann and Miss Randall, they have assisted with health examinations and inoculations and dental treatments that by now number literally in the thousands.



## PTA

The Deer Isle PTA has shown great interest in the needs of the schools, and in recent months they provided a fence for the play yard of the sub-primary children, donated a film strip projector to the high school, and installed lights in the parking lot at the elementary school. We are indeed grateful.

We are all grateful, as well, for the continuing interest and support of the townspeople, whose encouragement, assistance and counsel have brought solutions to many problems. Your warm personal friendship with your teachers will do much to counter the lure of highly paid positions in larger places, and maintain experienced capable faculties in your schools.

Respectfully submitted,

RALPH S. SMITH,

Superintendent of Schools.

# FINANCIAL REPORT

## OF THE SCHOOL DEPARTMENT

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### School Maintenance Account

#### Receipts for 1957-58

Beginning Balance	\$ 2640.56	
State School Subsidy	22386.49	
Driving Training Subsidy	180.00	
Miscellaneous Receipts	217.69	
Town Appropriation	32500.00	
Total Receipts		\$ 57924.74

#### Expenditures

Instruction, Supervision and Office	\$ 40150.38	
Fuel	1693.73	
Conveyance, including last bus note	5480.49	
Insurance	129.32	
Textbooks and Supplies	2182.21	
Electricity	503.01	
Postage and Telephone	338.02	
Driving Training	733.43	
Janitor & Cleaning	2555.15	
School Committee	75.00	
School Physician	50.00	
Tuition	425.00	
Truant Officer	4.00	
Total Expenditures		\$ 54319.74
Balance, January 15, 1958		\$ 3605.00

### ESTIMATED EXPENDITURES FOR 1958-59

Instruction, Supervision and Office	\$ 45850.00	
Fuel	2200.00	
Conveyance	5000.00	
Janitor and Cleaning	2650.00	
Textbooks & Supplies	2200.00	
Insurance	210.00	
Electricity	500.00	
Postage and Telephone	325.00	
Driver Training	500.00	
Tuition	400.00	
School Committee	75.00	
School Physician	50.00	
	<hr/>	
		\$ 59960.00

### ESTIMATED RECEIPTS FOR 1958-59

Balance, January 15, 1958	\$ 3605.00	
State School Subsidy	22131.00	
Driver Training Subsidy	100.00	
	<hr/>	
Total		\$ 25836.00
		<hr/>
Necessary Appropriation		\$ 34124.00

### SCHOOL REPAIR AND EQUIPMENT ACCOUNT

Appropriation	\$ 900.00	
Miscellaneous Receipts	74.40	
	<hr/>	
Total Receipts		\$ 974.40
Expended		933.94
		<hr/>
Unexpended		\$ 40.46
		<hr/> <hr/>
Recommended Appropriations:		
School Maintenance	\$34125	
School Repairs and Equipment	\$ 1250	

# DEER ISLE SCHOOL DISTRICT

## TREASURER'S REPORT

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Cash on hand January 15, 1957 \$ 704.47

### Receipts:

Town of Deer Isle 1956 Assessment	4200.00
Town of Deer Isle 1957 Assessment	4200.00
Town of D I repaying advance to well drillers	100.00
	<hr/>
	\$ 9204.47

### Expenditures:

Bond retirement	\$ 2000.00
Interest on bonds	1163.75
Trust fee and treasurers bond	17.00
Boiler inspection	12.00
Tarring driveway 1955	86.00
Tarring driveway 1957	96.00
Repairs and upkeep	242.37
Advance to well drillers	100.00
Bank service charge	.20
	<hr/>
	\$ 3717.32

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Cash on hand January 15, 1958 \$ 5487.15

### Assets and Liabilities on January 15, 1958

#### Assets:

Cash	\$ 5487.15
Due on cancelled policies	243.35
Buildings and land	74249.85
Furniture and equipment	5041.54
	<hr/>
	\$ 85021.89

Liabilities:

Bonds outstanding	\$ 48000.00
Investment	31291.39
Reserve for bond and interest	1005.00
Reserve for repairs	619.88
Reserve for insurance	723.67
Available for 1958	3381.95
	<hr/>
	\$ 85021.89
	<hr/> <hr/>

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The school well was deepened 120 feet this past summer, making the total depth 255 feet. Tests before deepening showed that the capacity of the old well had dropped to approximately one gallon a minute. After deepening, tests showed a flowage of better than five gallons a minute at a depth of 105 feet. At lower levels the flowage should be considerably more. The water supply for the school at present is limited by the capacity of the pump.

Bills for the drilling and plumbing were paid on selectmen's warrants and do not show in the school district accounts. The total cost was \$1360.14.



# REPORT OF THE TOWN CLERK

## DEER ISLE, MAINE

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January 15, 1957 — January 15, 1958

Proper records and returns were made of the Annual Town Meeting and Elections and the following Vital Statistics were recorded and reported:

10 Marriages

23 Births

23 Deaths

The following dog licenses were issued:

46 Males

7 Females

25 Spayed Females

1 Kennel

Respectfully submitted,

ERMA H. WEED,  
Clerk.

# ANNUAL REPORT FOR DEER ISLE PUBLIC HEALTH NURSING SERVICE

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January 1, 1957 through December 31, 1957

To have health is to be free of disease in body, mind and soul. To accomplish community health is the goal of every health program. The public health nursing service teaches parents how to protect their children's health. Your nurse visits the home of expectant mothers, pre-school children, crippled children, and adults. She interprets to them scientific information that will help in the proper treatment and prevention of disease.

Clinics, such as, Crippled Children's, Pediatric, Cardiac, and Hard-of-Hearing are available to children who have special needs. X-ray of Chest is available to patients who have tuberculosis and to the family and/or contacts, each year, in spring and fall at the Ellsworth regional clinic.

Visits have been made with the individual teachers to confer with them about the health of the children in their classroom. Grades four through high school were tested for hearing defects by volunteers. Rechecks will be done by the nurse on all those in question. School physical examinations were done by Dr. Kopfmann, M. D. One hundred-nineteen pupils in the fourth, seventh and eleventh grades were examined, thirty-one parents took this opportunity to confer with the doctor about their child's health.

Immunization clinics were held to offer smallpox vaccinations to all Deer Isle residents. One hundred-twenty-three persons were vaccinated. Salk vaccine was again offered to all persons. During the seven polio vaccine clinics, ninety first injections were done, ninety-one second injections were given, and 207 third injections were given.

Four Child Health Conferences were held with a total of thirty-nine pre-school children participating. Four were infants. Nine children received smallpox vaccinations, twenty-four were protected against diphtheria-whooping cough-tetanus, and twelve were given polio immunizations.

The Deer Isle Health Council assisted in the work of the health program. Several meetings were held to make plans and to determine the needs of the community.

We wish to express appreciation to the Health Council, Dr. Kopfmann, the teachers, and Mr. Smith for their assistance in promoting the activities of the public health nursing service during 1957.

Respectfully submitted,

E. PATRICIA RANDALL, R. N.

#### PROGRESS REPORT ON MOUTH HEALTH PROJECT

During the past year a dental hygienist from the State Department of Health and Welfare devoted 9½ days to working with pre-school and elementary school children to promote mouth health.

A total of 8 pre-school and 43 school children had sodium fluoride solution applied to their erupted teeth for the partial prevention of dental decay. These same 8 pre-school children and 43 school children had their teeth cleaned, received mouth examinations, and were given reports to take to their parents.

A total of 146 children were instructed in mouth care, either individually or in classrooms.

### **Division of Dental Health**

# FIRE DEPARTMENT

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TO REPORT A FIRE, DIAL DI 8-2325 and give type of fire and location.

## Receipts:

Appropriation	\$ 1250.00
Special appropriation for hose	300.00
From Association for work on reservoir	72.79
	<hr/>
	\$ 1622.79

## Expenditures:

Overdraft January 15, 1957	\$ 83.23	
Drivers	175.00	
Maintenance of trucks	127.56	
Care of building, reservoir and grounds	59.00	
Reservoir alterations	72.79	
Equipment and supplies	96.21	
Phone service	252.00	
Light and power	41.37	
Heat	62.70	
Insurance Eng. #1	75.70	
Insurance Eng. #2	102.70	
Volunteer Accident Insurance	115.00	
Insurance on equipment	53.36	
Service charges and Misch.	8.45	
250 ft. 1½ inch hose	300.00	
	<hr/>	
		\$ 1625.07
		<hr/>
Overdraft January 15, 1958		\$ 2.28
		<hr/>

During the past year the department responded to four house fires, sixteen chimney, eight grass, two car, one woods and two at the town dump, a total of thirty-three fires.

Five evening classes in fire fighting were held during December and January under the supervision of trained instructors furnished by the state. Thirty volunteers attended these classes. Further instruction is planned for during warmer weather.

Alterations made to the reservoir were paid for from association funds. This allowed the department to keep expenses within our appropriation. We expect no substantial increase in operating expenses for next year and are asking for the same appropriation as last year, namely 1250.00 dollars.



## DEER ISLE

# POLICE DEPARTMENT

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On August 23, 1957, the Selectmen of Deer Isle, under the provisions of Statutes of the State of Maine, providing for the protection and the betterment of the Health and Welfare of the inhabitants of the Town of Deer Isle, formally appointed and organized a Volunteer Police Dept. Initial efforts in the new organization in its creation is due mainly to work of Cecil Robbins, the first person to be appointed to the Office of Chief of Police.

There were a total of over 7000 miles of road patrolled during the ensuing months. During these patrols 106 notices of vehicle violations were noted and the infractors warned. Two doors were found unlocked, five dances were supervised along with five ball games.

There were seventeen investigations of complaints, four motor vehicle accident reports, two arrest and convictions.

By closer co-ordination with other law enforcement agencies and their expert advice, it is hoped that in the near future the Dept. will operate more efficiently. From time to time we will have guest speakers who will visit with us and instruct us in the best methods of police procedure.

Our heartfelt thanks to the Evergreen Garden Club for its generous financial donation and also to the others, who helped us get started. To those who need the aid of their Police Dept. kindly notify your Chief of Police or any other officer when he is unavailable.

# TOWN WARRANT

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To Erma H. Weed, Town Clerk of the Town of Deer Isle,  
in the County of Hancock:

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the Town of Deer Isle, in said County, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday the third day of March, A. D. 1958 at seven twenty-five in the forenoon, then and there to act on the following articles namely:

### Article

- 1 To choose a Moderator to preside at said meeting.
- 2 To see if the Town will vote to authorize the Moderator to appoint three tellers.
- 3 To elect Town Officers for the ensuing year.
- 4 To see if the Town will vote to accept the reports of the Selectmen, Assessors, Overseers of the Poor, Treasurer-Collector and other Town Officers.
- 5 To vote the Selectmen's Salaries for the ensuing year.
- 6 To vote the compensation of the Overseers of the Poor for the ensuing year.

7 To vote the compensation of the Assessors of Taxes for the ensuing year.

8 To see if the Town will vote to raise and appropriate any sum of money for the Treasurer - Collector's Bond for the ensuing year.

Recommended \$50.00

9 To vote the Treasurer-Collector's salary for the ensuing year.

10 To vote the salary of the School Committee for the ensuing year.

11 To see what sum of money the Town will vote to raise and appropriate for a Health Officer for the ensuing year.

Recommended \$800.00

12 To see what sum of money the Town will vote to raise and appropriate to pay for heat and light for the local boys and girls basketball games when the money received therefrom goes to local projects.

13 To see what sum of money the Town will vote to raise and appropriate to add to \$1000.00 of Excise Tax money for administration purposes for the ensuing year.

Recommended \$5000.00

14 To see what sum of money the Town will vote to raise and appropriate to add to \$500.00 of Excise Tax money for the support of Town Poor for the ensuing year.

Recommended \$2000.00

- 15 To see what sum of money the Town will vote to raise and appropriate to add to \$500.00 of Excise Tax money for aid to Dependent Children for the ensuing year.

Recommended \$1500.00

- 16 To see if the Town will vote to raise and appropriate the sum of \$100.00 for Public Health Nursing in Deer Isle, said sum to be expended by the Dept. of Health and Welfare, Bureau of Health for local service, State of Maine.

- 17 To see if the Town will vote to raise the sum of \$100.00 and appropriate it for a Dental Health Program for school and pre-school children.

- 18 To see what sum of money the Town will vote to raise and appropriate for the general maintenance of the Chase Emerson Memorial Library for the ensuing year.

Recommended \$250.00

- 19 To see if the Town will vote to raise and appropriate a sum of money to cover interest on Town Notes.

Recommended \$500.00

- 20 To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.

Recommended \$450.00

- 21 To see if the Town will vote to raise and appropriate the sum of \$35.00 for Memorial Day.

- 22 To see if the Town will vote to raise and appropriate the sum of \$10.00 for care of grounds around the Monument.
- 23 To see if the Town will vote to raise and appropriate a sum of money for the economic betterment of the Island to be used by the Deer Isle-Stonington Chamber of Commerce.

Recommended \$200.00

- 24 To see if the Town will vote to raise and appropriate the sum of \$200.00 to maintain the Town Dump.
- 25 To see what sum of money the Town will vote to raise and appropriate for cutting bushes in the Old Cemetery.
- 26 To see if the Town will vote to grant the Selectmen authority to pay state wages to men working on town roads to conform with any raises the state may grant from time to time.
- 27 To see if the Town will vote to raise and appropriate the sum of \$350.00 for cutting bushes on Third Class Roads.
- 28 To see what sum of money the Town will vote to raise and appropriate for State Aid Road Construction, in addition to the amounts regularly raised for Ways, Highways, and Bridges, under the provisions of Sections 25 and 29, Chap. 20 R. S. 1944 as amended.

Recommended \$1066.00

- 29 To see what sum of money the Town will vote to raise and appropriate and add to \$1000.00 of Excise Tax money to be used for the painting, spraying, patching, and tarring of Town Roads.

Recommended \$5000.00

- 30 To see what sum of money the Town will vote to raise and appropriate to be used for the building and maintenance of Highways and Bridges.
- 31 To see what sum of money the Town will vote to raise and appropriate for Snow Removal.

Recommended \$5000.00

- 32 To see what sum of money the Town will vote to raise and appropriate for Elementary and Secondary Schools, including Teacher's wages and Board, Fuel and Janitor Services, Conveyance, Tuition, Board of Pupils, Textbooks, and School Supplies for Desk and Laboratory use.

Recommended \$34124.00

- 33 To see what sum of money the Town will vote to raise and appropriate for Repairs and Equipment of of School Buildings.

Recommended \$1250.00

- 34 To see what sum of money the Town will vote to raise and appropriate for work on the Grounds of the Elementary School.

Recommended \$350.00



- 35 To see what sum of money the Town will vote to raise and appropriate to pay its share of the cost of the Social Security Plan.

Recommended \$500.00

- 36 To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's Negotiable Notes therefor in anticipation of taxes in an amount not to exceed the total tax Levy of the preceding taxable year to be paid within the taxable year of 1958 from money raised by taxation during that year.

- 37 To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the town due now or to become due during the municipal year 1958 and fix a time within which said securities are to become due.

- 38 To see if the Town will vote to authorize the Selectmen to settle and collect Unpaid Taxes prior to the year 1954.

- 39 To see if the Town will vote to authorize the Selectmen to sell and convey property acquired by the Town by Tax Liens as they deem advantageous to the Town.

- 40 To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Dept. and insurance of Fire Truck.

Recommended \$1250.00

- 41 To see what sum of money the Town will vote to use of Excise Tax Money for the purchase of additional Fire Hose and other special equipment.

Recommended \$600.00

- 42 To see what sum of money the Town will vote to use of Excise Money for the support of the newly organized Police Dept. as provided under the Statutes of the State of Maine.

Recommended \$300.00

- 43 To see if the Town will vote to set aside \$1000.00 of Excise Tax money in a credit reserve to eventually be used for a Re-valuation of the Town's Buildings and Lands.

- 44 To see if the Town will adopt the provisions of Chapter 36, Sec. 84, R. S. 1944 making it unlawful to kindle a fire of any kind to burn grass, slash, stumps, etc., except when there is snow on the ground or when a permit is granted by the local Fire Warden. Violators of this ordinance to be subject to a fine of \$100.00, imprisonment for thirty days or both as provided under this statute.

- 45 To see if the Town will accept a trust fund of Three Hundred dollars for the perpetual care of the Richard W. and the Carroll B. Knowlton lot in the Hill-side Cemetery at Sunset.

- 46 To see if the Town will vote to accept a trust fund of Two Hundred dollars from the heirs of Harriet E. Hatch to provide for the perpetual care of the Seth Hatch lot in Warren Cemetery, South Deer Isle, Me.

- 47 To see if the Town will vote to charge 6% interest on all delinquent taxes except members of the Tax Club Plan, and to change the interest due date to Sept. 1st., instead of Dec. 15th.
- 48 To see if the Town will vote to raise and appropriate the sum of \$100.00 for the care of the First Settlers Cemetery.

The Selectmen hereby give notice that they will be in session at Town Hall for the purpose of revising and correcting the List of Voters at eight o'clock in the forenoon on the day of the meeting.

Polls open for the election of Town Officers from 7:30-11:30 A. M.

Given under our hands at Deer Isle this 1st day of February, A. D. 1958.

Signed:

LEONARD P. DRAMIS  
HENRY K. MOREY  
CLEVELAND P. EATON

Selectmen.

Any articles submitted after this report has gone to press will appear in the Official Warrant posted in the Deer Isle Post Office.

### **IMPORTANT**

All taxpayers should read the following requirement and comply with it:

Section 35, Chapter 81, Revised Statutes of Maine, 1944: "Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in town or shall notify them in such ways as the town, at its annual meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such a list with his application and satisfies them that he was unable to offer it at the time appointed."

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Annual Report

TOWN OF

DEER ISLE

MAINE

1958-1959





**ANNUAL REPORT**  
of the  
**MUNICIPAL OFFICERS**

Of the Town of  
**DEER ISLE, MAINE**

1958 - 1959

---

also  
**THE WARRANT**

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**HANCOCK COUNTY PUBLISHING COMPANY**  
**ELLSWORTH, MAINE**



# SEALER OF WEIGHTS AND MEASURES

## Hoyt D. Foster



# ASSESSORS REPORT

Real Estate-Resident	\$681460.00
Real Estate - Non Resident	595710.00
	<hr/>
	\$1277170.00
Total Value of Land	\$323480.00
Total Value of Buildings	953690.00
	<hr/>
	\$1277170.00
Personal Estate-Resident	\$ 86420.00
Personal Estate-Non Resident	11620.00
	<hr/>
	\$ 98040.00

## PERSONAL ESTATE

Radios	243	\$ 4480.00
Television	218	14550.00
Boats	93	28120.00
Cows	24	1470.00
Horses	7	810.00
Oxen	1	50.00
Pianos	88	11450.00
Piano Organs	1	400.00
Stock in Trade		24220.00
Machinery and Equipment		3940.00
Gas Pumps	26	4920.00
Portable Mills	3	600.00
Tractors	6	980.00
Trailers	1	200.00
Short Wave Sets	3	180.00
Domestic Fowl	600	600.00
Pullets	620	420.00
Chickens	1760	250.00
		<hr/>
		\$ 98040.00
		<hr/>
Total Valuation of Town		1375210.00
		<hr/> <hr/>

Number of Polls 333

## EXEMPTIONS

Polls 60	\$ 180.00
Exempted by Town vote	40.00
Veterans & Veterans Widows	34800.00
	<hr/>
	\$ 35020.00

## 1958 APPROPRIATIONS

### General Government:

Current Expense	- 5000.00
Town Hall	400.00

### Protection:

Fire Department	1250.00
Street Lights	450.00

### Health and Sanitation:

Health Officer	800.00
Public Nurse	100.00
Dental Hygiene	100.00
Town Dump	200.00

### Highways and Bridges:

Town Roads	7000.00
General Tar	5000.00
Snow Removal	2000.00
State Aid	1066.00
Cutting Bushes	350.00

### Charities:

Town Poor	2000.00
Aid to Dependent Children	1500.00

Education:

Schools	34125.00
School Repairs	1250.00
School Grounds Grading	350.00
School Bus	1000.00
District Planning Comm.	100.00

Unclassified:

Library	250.00
Memorial Day	35.00
Cemetery Care	50.00
Old Settlers Cemetery	100.00
Treasurers Bond	50.00
Chamber of Commerce	200.00
Social Security	500.00
Interest	500.00

Special Assessments:

County Tax	2645.00
School District	4200.00
State Tax	11600.00
Overlay	2689.34

Total	<u>\$ 86868.34</u>
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Less State Tax	<u>11600.00</u>
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Total	<u><u>\$ 75260.34</u></u>
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Tax Rate, .054 Mills

# TAX COLLECTOR'S REPORT

January 16, 1958 — January 15, 1959

Commitment	\$ 75260.34
Supplemental	61.14

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\$ 75321.48

Credit to Collector

1958 Tax	\$ 67803.54
1958 Tax Club	2420.12
Prepayment	22.00
Abatements	47.34
Tax Acquired	289.44

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\$ 70582.44

Balance Due January 15, 1959

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\$ 4739.04

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## TAXES UNCOLLECTED — JANUARY 15, 1958

### LITTLE DEER ISLE — RESIDENT

	Poll	Real.	Pers.	Total
Calvin Billings	\$ 3.00	\$		\$ 3.00
Ada F. Eaton		25.92		25.92
Hiram Eaton	3.00	14.04		17.04
Ralph H. Eaton	3.00	28.08	4.32	35.40
Silas Eaton	3.00			3.00
Virgil Eaton	3.00	6.48	12.96	22.44
Wendell Eaton	3.00			3.00
Edgar Parker	3.00	41.04	3.24	47.28
Carlotta Parker		1.08		1.08
James Shepard, Sr.		14.04		14.04
Helen Snowman		54.00	3.24	57.24
Victor Snowman	3.00			3.00
Allison Weed	3.00		16.20	19.20
Sargent Weed	3.00	110.16	37.80	150.96
Willis N. Weed		68.04	1.08	69.12
Bernes and Bernadette Wyman	3.00		4.32	7.32
Guilford Wheelden	3.00		3.24	6.24
	\$ 36.00	\$ 361.80	\$ 87.48	\$ 485.28

# LITTLE DEER ISLE — NON RESIDENT

	Real	Total
Paul and Agnes Beckwith	\$ 199.80	\$ 199.80
Balfour Brehman	284.04	284.04
Jane Brown, est	15.12	15.12
John Brown, est	9.72	9.72
Frances Farrelly	147.96	147.96
Dwight Powell	1.84	1.84
Bergen Stone	68.04	68.04
	<hr/>	<hr/>
	\$ 726.52	\$ 726.52

# DEER ISLE — RESIDENT

	Poll	Real	Pers.	Total
George Armstrong	3.00	\$	\$	\$ 3.00
Elwell Barter	3.00	24.84		27.84
Bertram Betts		28.08	4.32	32.40
Henry A. Carman, Hrs		102.60		102.60
Herbert Carter		79.38	4.32	83.70
Alpheus Cole, Hrs.		61.56	1.08	62.64
Cora E. Davis		14.04		14.04
Fountain G. Davis	3.00	34.56	20.52	58.08
John G. Davis		14.04		14.04
Ogilvie Dodge		54.00	5.40	59.40
Keith Henry Dow	3.00			3.00
Joshua Dow, Hrs.		3.24		3.24
Horace A. Eaton	3.00			3.00
Kenneth Eaton	3.00	50.76		53.76
Leon M. Eaton	3.00	102.60	6.48	112.08
Parker L. Eaton	3.00	144.72		147.72
Samuel L. Eaton		50.76		50.76
John and Ethel Farrell	3.00	78.84	6.48	88.32
Ethel Farrell		22.68		22.68
Edward Gott	3.00			3.00
William H. Gray		3.24		3.24
Elwyn Hardy		57.24	1.08	58.32
Charles Haskell, Hrs.		28.08		28.08

Clayton Haskell	3.00	24.30		27.30
Henrietta Haskell, Hrs.		4.32		4.32
Ralph Haskell, Hrs.		5.40		5.40
Charles F. Hutchinson	3.00			3.00
Charles S. Hutchinson	3.00			3.00
Henry Larabee	3.00		8.64	11.64
Ralph McDonald	3.00	44.28	4.32	51.60
Maulice J. Morey		70.20	32.40	102.60
Edward C. Parker	3.00	37.80	5.40	46.20
Gladys Parker		7.56		7.56
Earl Kenneth Pickering	3.00	84.24	1.08	88.32
Duncan Pierson	3.00	5.40	5.40	13.80
Raoul Poitras		55.28		55.28
Asa Robbins	3.00			3.00
Maynard Robbins	3.00			3.00
Willard Robbins	3.00			3.00
B. Clyde Smith		144.60		144.60
Herbert Spear	3.00	10.80		13.80
Kenneth Stinson	3.00	131.22	11.88	146.10
Clifford Terry		5.64		5.64
Hector Violette		48.60		48.60
Fulton Weed	3.00	149.04	4.32	156.36
	\$72.00	\$1783.94	\$ 116.64	\$1979.06

#### DEER ISLE — NON-RESIDENT

	Real	Pers.	Total
Rita Billings	\$ 32.40		\$ 32.40
Dwight Dickinson		\$ 5.40	5.40
Ralph Gray	21.60		21.60
Harold Greenlaw	22.68		22.68
Frank D. Haskell, Est.	18.90		18.90
Isabel Hitz		21.60	21.60
Judith Hutchinson	74.52		74.52
Lawrence Jones	14.04		14.04



Marita Lundine			
and Elsa Tomlin	72.36		72.36
Adelaide McGorrill	45.90		45.90
William Pashley	529.20		529.20
Pauline Susan Ross	5.40		5.40
Earl Saunders	111.24		111.24
Lois Stinson	2.70		2.70
William E. Stinson, Hrs.	5.40		5.40
Nina C. Stroop	197.64		197.64
Margaret Trimble	13.50		13.50
Ada F. Weed	83.70		83.70
Hiram and Letitia Woodward	270.00		270.00
	<hr/>	<hr/>	<hr/>
	\$1521.18	\$ 27.00	\$1548.18
			<hr/>
Total Uncollected Tax, January 15, 1959			\$4739.04

# TREASURER'S REPORT

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January 16, 1958 — January 15, 1959

Vera P. Billings in account with the Town of Deer Isle:

Cash Balance January 15, 1958 \$ 10171.19

Receipts for the year:

1958 Tax	\$ 70223.66
1957 Tax	3483.82
1956 Tax	31.31
1955 Tax	38.00
1954 Tax	60.50
	<hr/>
	\$ 73837.29

1953 Excise	\$ 4636.86
1959 Excise	618.55
	<hr/>
	\$ 5255.41

1957 Tax Liens	\$ 393.66
1956 Tax Liens	685.94
	<hr/>
	\$ 1079.60

Departmental Receipts:

State of Maine	
Dept. Health & Welfare	\$ 70.00
Home Nursing Care	35.00
Snow Removal	2278.00
Forest Fire Refund	154.42
Bank Stock Tax	226.22
Library Stipend	25.00
Educational Subsidies	22455.00
R. R. & Tel. & Tel. Tax	37.63
	<hr/>
	\$ 25281.27

Cemetery Trust Funds:

Harriet E. Hatch Fund	\$ 200.00
Richard W. & Carroll B. Knowlton	300.00
Bank Interest	41.13

Reach Cemetery:

Sale of Rights	17.16
Dividends	40.50
From Bank	69.65

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\$ 668.44

Sale of Town Property	\$ 1225.67
Police Department	72.20
Refund on Insurance	50.67
Refund Poor & Wages	52.55
Calcium Chloride	33.36
Culverts & Tar	247.66
Accounts Receivable	1.00
Island Woman's Club	72.00
High School & School Dept.	83.05
Victualers Licenses	10.00
Tuition	268.93
Lien Notice Costs	16.00
1956 Supplemental Tax	12.60
Overpaid on Tax	73.42
Interest	319.28

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\$ 2538.59

Temporary Loans	\$ 25000.00
Social Security	455.13
Withholding	4832.30

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\$ 30287.43

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Total Cash Receipts \$138948.03

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Total Available \$149119.22

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Selectmens Warrants Paid \$138092.05

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Cash Balance January 15, 1959 \$ 11027.17

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# AUDITOR'S REPORT

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SAWYER & SAWYER  
Accountants and Auditors  
Camden — Milbridge  
Maine

January 29, 1959

Board of Selectmen  
Deer Isle, Maine

Gentlemen:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954, and at your request, we have audited the records of the Town of Deer Isle for the period January 15, 1958 to January 15, 1959.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in the report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER & SAWYER  
By A. F. Sawyer  
Accountants and Auditors

AFS/mps

## C O M M E N T S

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### Town of Deer Isle

January 15, 1958 to January 15, 1959

An audit of the books and records of the Town of Deer Isle has been completed for the municipal year ended January 15, 1959. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, School District and the records of the Treasurer of the Fire Association, insofar as they pertained to the town appropriation.

The examination included a review of cash transactions, as well as an analysis of available funds and expenditures.

### ASSETS

The cash balance of \$11,027.17 was reconciled with the statements furnished by the Union Trust Company, Ellsworth, Maine; and the Bar Harbor Banking & Trust Co., Bar Harbor. Petty cash was verified by actual count.

Accounts Receivable amounted to \$5,389.23. This represents the amount due from the State of Maine for Town Road Improvement.

Transactions affecting tax, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

## DEFERRED REVENUE

The deferred revenue totaling \$618.55 represents 1959 excise tax collections which are being carried forward for future allocation by the townspeople.

## RESERVES

The examination of the appropriation accounts (Exhibit D), shows a total of \$5,153.57 which represents various account balances that are being carried forward to the ensuing year.

## SURPLUS

The unappropriated surplus of the town amounted to \$17,049.20, an increase of \$2,496.46 for the year. The main factors contributing to this increase were the overlay, 1958 excise tax balance, less the net overdraft balance in departmental accounts.

## TRUST FUNDS

An examination of the various funds held in trust by the town revealed that the total amount of trust fund principals was \$3,750.00 and unexpended income amounted to \$192.04.

## SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Receipts, vouchers, and canceled checks were examined for a selected period, and major increases or de-



creases in revenue and expenditures over previous years' were explored. Trust fund transactions were reviewed. Excise tax collections were verified by examination of the copies of the receipts retained by the Collector.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at January 15, 1959, and the result of its operations for the year then ended.

Exhibit A

**TOWN OF DEER ISLE**  
**COMPARATIVE BALANCE SHEET**

January 15, 1959    January 15, 1958

**GENERAL FUND**

ASSETS

Petty Cash	\$ 100.00	\$ 100.00
Cash	11027.17	10171.19
	<hr/>	<hr/>
	\$ 11127.17	10271.19
Accounts Receivable	5389.23	3.66
Taxes Receivable:		
Current Year	4739.04	\$ 5373.41
Prior Years'	382.87	454.61
	<hr/>	<hr/>
	5121.91	5828.02
Tax Liens	1015.60	1125.10
Tax Acquired Property	1392.54	734.50
	<hr/>	<hr/>
TOTAL — General Fund	\$ 24046.45	\$ 17962.47
	<hr/> <hr/>	<hr/> <hr/>

**TRUST FUND**

ASSETS

Cash:		
Time Deposits	\$ 3342.01	\$ 2810.22
Investments	600.00	600.00
Due from General Fund	.03	13.53
	<hr/>	<hr/>
TOTAL — Trust Funds	\$ 3942.04	\$ 3423.75
	<hr/> <hr/>	<hr/> <hr/>

**TOWN OF DEER ISLE**  
**COMPARATIVE BALANCE SHEET**

January 15, 1959    January 15, 1958

**GENERAL FUND**

LIABILITIES

Due Trust Funds	\$ .03	\$ 13.53
	<hr/>	<hr/>
Total Liabilities	.03	13.53
Deferred Revenue:		
Prepaid Excise Taxes	\$ 618.55	\$ 789.68
Prepaid 1958 Taxes		22.00
	<hr/>	<hr/>
	618.55	811.68

RESERVES

For Authorized Expenditures	5153.57	2382.32
For Withholding Taxes	225.10	202.20
Credit Reserve	1000.00	
	<hr/>	<hr/>
	6378.67	2584.52

SURPLUS

Unappropriated Surplus	17049.20	14552.74
	<hr/>	<hr/>
TOTAL — General Fund	\$ 24046.45	\$ 17962.47
	<hr/> <hr/>	<hr/> <hr/>

TRUST FUND

LIABILITIES

Trust Funds:		
Principals	\$ 3750.00	\$ 3250.00
Unexpended Income	192.04	173.75
	<hr/>	<hr/>
TOTAL — Trust Funds	\$ 3942.04	\$ 3423.75
	<hr/> <hr/>	<hr/> <hr/>

# TOWN OF DEER ISLE

## Statement of Trust Fund Operations

Year ended January 15, 1959

### INCOME

	Principal 1-15-53		Earned		Expended 1-15-59	
	Balance				Balance	
Cemetery Perpetual Care						
Brown, Richard	\$1000.00	\$	\$ 20.07	\$ 20.07	\$	
Eaton, Gertrude B. and Stillman J.	200.00		4.51			4.51
Eaton, H. Gates and Fred Starcher	500.00	60.64	16.93			77.57
Fifield, George	100.00		2.00	2.00		
Hatch, Harriett E.	200.00					
Hosmer, George	200.00	.03	6.04	6.04		.03
Jarvis, Charles	200.00	.05	4.01	4.01		.05
Knowlton, Richard W. and Carrol	300.00					
Small, Amos T.	300.00	(.03)	6.01	6.01		(.03)
Thompson, Lydia	50.00	(.02)	1.00	1.00		(.02)
Torrey, Emma	100.00		2.00	2.00		
Reach Cemetery	600.00	113.08	60.50	63.65		109.93
Total — All Funds	\$3750.00	\$173.75	\$123.07	\$104.78		\$192.04

(Exhibit A)

## SELECTMEN'S REPORT

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The Selectmen are glad to report that the Surplus account has increased from \$14552.19 to \$17049.20 almost despite a deficit of \$2000.00 in the Snow account. It is suggested that the Selectmens recommendation for this very flexible account be closely followed under a different plan for the ensuing year.

The Town Road Improvement Fund was expended last year upon the continuation of the work being done on the Pressey Village Road. The State Aid money last year was held in reserve in order to offset the huge deficit of the preceding years, and this will enable us to continue the work in Sunshine with funds being available to the extent of approximately \$5444.00 thus making it possible to do a much better job in regards to the hiring of equipment.

The people of Deer Isle are heartily thanked by your Board of Selectmen for their splendid co-operation in paying their taxes last year in spite of the financial difficulty faced by many of our taxpayers. We were able to operate in a very efficient manner in regards to our borrowing of money and in meeting our commitments thereby enabling us to save quite a bit in our Interest account. At the time of this writing approximately ninety five percent of our taxes have been collected which is a splendid record in regards to Towns of comparable size.

During the past year the Selectmen distributed about 16,000 lbs of surplus food during the past year consisting of flour, rice, butter, corn meal and cheese.

Respectfully Submitted

Leonard P. Dramis

John Russell Sr.

Cleveland P. Eaton

# GENERAL GOVERNMENT

## Credits

Appropriation	\$ 5000.00
Excise Tax	1000.00
Bank Stock Tax	226.22
Sale of Town Property	612.29
Fire Costs Refund	154.42
Railroad Tax	37.63
Lien Charges	340.76
Supplemental Tax	12.60
Victualers Licenses	10.00
Rent on Town Property	5.00
	<hr/>
	\$ 7398.92

## Debits

### Salaries:

Leonard P. Dramis, Selectman	\$ 1500.00
John Russell Sr., Selectman	375.00
Cleveland P. Eaton, Selectman	375.00
Leonard P. Dramis, Assessor	50.00
John Russell Sr., Assessor	50.00
Cleveland P. Eaton, Assessor	50.00
Leonard P. Dramis, Overseer of the Poor	25.00
John Russell Sr., Overseer of the Poor	25.00
Cleveland P. Eaton, Overseer of the Poor	25.00
Vera P. Billings, Treasurer-Collector	1500.00
Hoyt D. Foster, Sealer of Wts. & Measures	25.00
	<hr/>
	\$ 4000.00

Printing and Supplies	\$ 362.56
Telephone and Heat	207.64
Cleaning	40.10
Car Hire	31.00
Repairs	3.70
Lien Costs	436.66
Postage	109.44
	<hr/>

\$ 1191.10



# Election Costs

Leonard P. Dramis	\$	30.00
John Russell Sr.		30.00
Cleveland P. Eaton		30.00
Olive M. Smith		35.00
Sara Powers		35.00
Erma Weed		76.97
Fullton Weed		20.00
Anne Blomgren		10.00
		<hr/>
	\$	266.97

Sawyer & Sawyer (Auditors)	\$	283.50
Hancock County Publishers (Town Report)		436.39
E. W. Pickering (Insurance)		53.85
Me. Municipal Assn. Dues		67.50
Sara Powers (Copying Valuation Book)		150.00
Me. State Retirement (Fee for Recording)		40.00
Forest Fire Fighting Costs		308.83
Typing Town Report		25.00
Rental Special Typewriter		15.00
Water Analysis		9.00
Costs of Town Deeds		12.00
Me. Munu. Meeting		45.00
Good Roads Assn., Dues		3.00
		<hr/>
	\$	1449.07

Total	\$	6907.14
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Unexpended to Surplus	\$	491.78
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# TOWN ROAD ACCOUNT

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## Credits

Appropriation	\$ 7000.00
Sales of Culverts and Calcium Chloride	270.72
	<hr/>
	\$ 7270.72

## Debits

### Foreman:

Colby Weed	\$ 764.95
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### Labor:

Harry Davis Sr.	\$ 155.95
Frank Davis	771.53
Wendell Davis	364.48
Earl Perez	266.78
Sargent Bray	640.98
Charlie Spofford	159.45
Wilbur Davis	10.00
Austin Haskell	9.60
Henry Smith	17.25
Robert Carvelle	4.60
Fulton Weed	14.40
Kenneth Eaton	18.60
Sherwood Damon	4.80
	<hr/>
	\$ 2416.52

### Trucks:

Colby Weed	\$ 1053.90
Wendell Davis	351.50
Earl Perez	395.90
Wilbur Davis	10.40
	<hr/>
	\$ 1803.90

Colby Weed (Loader)	\$ 579.95
Wendell Davis (Grader)	465.75
Barter Lumber Co. (Bulldozer)	142.31
Albert Gross (Grader)	36.00
Bancroft and Martin (Culverts)	454.99
Elwyn Hardy (Gravel)	42.90
W. H. Shurtleff (Calcium Chloride)	390.46
Supplies	43.92
	<hr/>
	\$ 1956.38
	<hr/>
Total	\$ 7171.65
	<hr/>
Unexpended to Surplus	99.07
	<hr/> <hr/>

## TOWN ROAD IMPROVEMENT

### Credits

State of Maine	\$ 5389.23
Rebate on Wages	1.28
	<hr/>
	\$ 5390.51

### Debits

#### Foreman:

Harry Davis Sr.	\$ 351.71
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#### Labor:

Colby Weed	\$ 306.88
Earl Perez	264.60
Frank Davis	297.00
Sargent Bray	306.00
Wendell Davis	270.27
Charles Spofford	214.20
Henry Morey	16.80
	<hr/>
	\$ 1675.75

Trucks:

Colby Weed	\$ 439.85
Earl Perez	401.35
Wendell Davis	619.40
	<hr/>
	\$ 1460.60

Colby Weed (Loader)	\$ 619.65
Wendell Davis (Grader)	133.65
Barter Lumber Co. (Bulldozer)	241.50
Bancroft and Martin (Culverts)	236.07
A. B. Herrick (Supplies)	15.68
Bray Estate (Gravel)	566.50
Town of Stonington (Equipment)	64.90
Albert Gross (Equipment)	24.50
	<hr/>
	\$ 1901.85
	<hr/>
Total	\$ 5390.51

TOWN BUSH ACCOUNT

Appropriation	\$ 350.00
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Debits

Austin Haskell	\$ 189.60
Kenneth Eaton	72.00
Parker Eaton Jr.	66.00
	<hr/>
	\$ 327.60
	<hr/>
Unexpended to Surplus	\$ 22.40
	<hr/> <hr/>

TOWN SNOW

Credits

Appropriation	\$ 2000.00
State of Maine	2278.00
	<hr/>
	\$ 4278.00

# Debits

## Foreman:

Colby Weed	\$ 481.66
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## Labor:

Wendell Davis	\$ 371.51
Wilbur Davis	448.00
Frank Davis	425.03
Austin Haskell	390.81
Kenneth Davis	198.97
Charles Spofford	156.60
Harry Davis Sr.	71.95
Wilfred Weed	28.06
Donald Davis	13.23
Earl Perez	32.60
Henry Smith	16.80
Carroll Joyce	3.00
Minet Eaton	2.30
Sargent Bray	86.60
Edgar Parker	18.40
Fulton Weed	64.80
Sam Hardy	36.60
Kenneth Eaton	38.40
Austin Weed	9.60
Wiley Eaton	9.60
	<hr/>
	\$ 2422.86

## Trucks:

Colby Weed	\$ 465.45
Wendell Davis	284.95
Wilbur Davis	188.90
Earl Perez	42.40
Heanssler Oil	5.00
	<hr/>
	\$ 986.70

Colby Weed (Loader)	\$ 224.55
Wendell Davis (Loader)	27.00
Shurtleff Salt Co.	224.24

Bancroft and Martin	114.28	
Barter Lumber Co. (Bulldozer)	31.50	
Pearle Spofford (Repairs)	22.50	
		<hr/>
	\$	644.07

Plows:

Colby Weed	\$	510.30	
Wendell Davis		566.70	
Wilbur Davis		627.00	
		<hr/>	
	\$		1704.00

Total	\$	6239.29
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Overexpended to Surplus	\$	1961.29
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## TAR ACCOUNT

### Credits

Appropriation	\$	5000.00
Excise Tax		1000.00
Melvin Shepard		10.30
		<hr/>
	\$	6010.30

### Debits

Foreman:

Colby Weed	\$	176.80
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Labor:

Charlie Spofford	\$	90.25
Frank Davis		159.05
Wendell Davis		102.40
Earl Perez		64.25
Sargent Bray		30.65
Sherwood Damon		61.80



Harry Davis Sr.	67.80	
Erland Dunham	52.20	
Roger Torrey	16.80	
Robert Milan	53.40	
Scott Webber	28.80	
	<hr/>	
	\$	727.40

Trucks:

Colby Weed	\$	246.70
Earl Perez		102.60
Wendell Davis		196.65
	<hr/>	
	\$	545.95

Colby Weed (Loader)	\$	303.75
Wendell Davis (Grader)		108.00
State of Maine (Equipment)		208.65
Bray Estate (Gravel)		32.00
Koppers Co. (Tar)		3663.13
	<hr/>	
	\$	4315.53

Total	\$	5992.50
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Unexpended to Surplus	\$	17.80
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# MISCELLANEOUS ACCOUNTS

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## TREASURER — COLLECTORS BOND

Appropriation	\$ 50.00
Paid E. W. Pickering	\$ 50.00
	<u><u>          </u></u>

## MEMORIAL DAY

Appropriation	\$ 35.00
Paid Rodney Stinson Post	\$ 35.00
	<u><u>          </u></u>

## TEMPORARY LOANS

Berlin City National Bank	\$ 20000.00
Bar Harbor Bank and Trust	\$ 5000.00
	<u>                  </u>
	\$ 25000.00
Paid Berlin City National Bank	\$ 20000.00
Paid Bar Harbor Trust	\$ 5000.00
	<u>                  </u>
	\$ 25000.00
	<u><u>                  </u></u>

## HEALTH OFFICER

Appropriation	\$ 800.00
Paid Dr. Harry Kopfmann	\$ 800.00
	<u><u>          </u></u>

## CHAMBER OF COMMERCE

Appropriation	\$ 200.00
Paid Chamber of Commerce	\$ 200.00
	<u><u>          </u></u>

### SPECIAL ASSESSMENTS

Hancock County Tax	\$ 2645.00
Paid Treasurer of Hancock County	\$ 2645.00

### STREET LIGHTS

Appropriation	\$ 450.00
Paid Stonington, Deer Isle Power Co.	\$ 454.20

Overdraft to Surplus	\$ 4.20
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### TOWN HALL HEAT AND LIGHT

Appropriation	\$ 400.00
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#### Debits

Heanssler Oil Co.	\$ 58.21
Marshall's Service Station	134.42
Stonington Power Co.	132.50
	<hr/>
	\$ 325.13

Unexpended to Surplus	\$ 74.87
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### TOWN DUMP

Appropriation	\$ 200.00
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#### Debits

Barter Lumber Co. (Bulldozer)	\$ 56.00
Norman B. Haskell	6.00
Henry Smith	5.00
Asa Robbins	5.00
Kathleen Robbins	28.00
Supplies	3.00
	<hr/>
	\$ 103.00

Unexpended Carried Forward to 1959	\$ 97.00
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## INTEREST ACCOUNT

Appropriation	\$ 500.00
Interest on Taxes	375.59
	<hr/>
	\$ 875.59

### Debits

Berlin City National Bank	\$ 291.66
Bar Harbor Bank and Trust	75.00
Union Trust Co.	22.02
	<hr/>
	\$ 388.68
	<hr/>
Unexpended to Surplus	\$ 486.91
	<hr/> <hr/>

## CEMETERY ACCOUNT

Appropriation	\$ 50.00
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### Debits

Wiley Eaton	\$ 4.60
Nevelle Eaton	4.50
Sherwood Damon	12.00
	<hr/>
	\$ 21.10
	<hr/>
Unexpended Carried Forward to 1959	\$ 28.90
	<hr/> <hr/>

## OLD SETTLERS CEMETERY

Appropriation	\$ 100.00
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### Debits

Lena Annis (Tractor)	\$ 6.00
Stanley Joyce	10.95
Calvin Eaton	8.05
	<hr/>
	\$ 25.00
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Unexpended Carried Forward to 1959	\$ 75.00
	<hr/> <hr/>

### SCHOOL DISTRICT PLANNING COMMITTEE

Appropriation	\$ 100.00
Expense in 1958	27.07
	<hr/>
Balance Forward to 1959	\$ 72.93
	<hr/> <hr/>

### GRADING OF DISTRICT SCHOOL GROUNDS

Appropriation	\$ 350.00
Expended	230.14
	<hr/>
Unexpended to Surplus	\$ 119.86
	<hr/> <hr/>

### PUBLIC NURSE

Appropriation	\$ 100.00
Paid State of Maine	\$ 100.00
	<hr/> <hr/>

### DENTAL HYGIENE

Appropriation	\$ 100.00
Paid State of Maine	\$ 75.00
	<hr/>
Unexpended to Surplus	\$ 25.00
	<hr/> <hr/>

### SOCIAL SECURITY ACCOUNT

Appropriation	\$ 500.00
Previous Balance	117.70
Employees Contribution	455.13
	<hr/>
	\$ 1072.83
Paid Me. State Ret. Fund	\$ 891.25
	<hr/>
Balance to 1959	\$ 181.58
	<hr/> <hr/>

# TOWN POOR

## Credits

Appropriation	\$ 2000.00
Case No 1	15.00
Vet. No. 1	20.00
Herb Smith	11.27
State of Maine	105.00
Excise Tax	500.00

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\$ 2651.27

## Debits

William Eaton	\$ 354.98
Albert Conary	26.57
Lenora Eaton	430.77
Horace Eaton	631.09
Wilfred Robbins	212.45
Veteran No. 1	267.35
O. A. A. No. 1	41.90
O. A. A. No. 2	35.00
O. A. A. No. 3	59.00
Case No. 1	15.00
Case No. 2	29.00
Herbert Smith	5.81
Shepard Bros. (Freight on Surplus Food)	332.36

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Total \$ 2439.28

Unexpended to Surplus \$ 211.99

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# AID TO DEPENDENT CHILDREN

## Credits

Appropriation	\$ 1500.00
Excise Tax	500.00

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\$ 2000.00

## Debits

Paid to State of Maine	\$ 1986.48
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Unexpended to Surplus \$ 13.52

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# SCHOOL REPORT

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## SCHOOL COMMITTEE

Marvel Torrey, Chairman	Term Expires March 1960
Donna Billings	Term Expires March, 1959
Sheridan Billings, Jr.	Term Expires March, 1961

## TEACHING STAFF

### Elementary School

	Salary
William Sternberg, Principal —Grade Six	\$3800
Emily Haskell — Grade Five	2600
Blanche Beal — Grades Three and Four	3200
Dorothy Eaton — Grades Two and Three	3050
Marion Harding — Sub-Primary and Grade One	3050

### High School

Morton Hamlin, Principal, Mathmatics, Science, Driver Training —	4500
Edward Gott — Commercial Department and Coaching	4300
Doris Gross — English and History	4200
Ruth Tapley — General Science and Junior High	3800
Olive Rice — Junior High	3600
Arnold Johnson	3700
Peter Kekligian, Director of Music	1720
Ralph Smith — Superintendent of Schools	1587
Mary Blackmore — School Union Secretary	736

### Attendance Officer

Edmund Stinson

### Deer Isle School Lunch

Josephine Pickering	Manager
Thelma Torrey	Assistant
Shirlie Hutchinson	Assistant

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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I submit herewith the Financial Report of the School Department, the budget of the School Committee and my twelfth annual report.

School enrollment reported during the fall term was as follows: Sub-Primary 13; Grade One 11; Grade Two 23; Grade Three 24; Grade Four 14; Grade Five 25; Grade Six 25; Grade Seven 25; Grade Eight 23, Grade Nine 26; Grade Ten 28; Grade Eleven 14; Grade Twelve 18. Elementary School Total 135; Six-year High School Total 134; Total of all grades 269.

There are four new teachers this year.

Miss Doris Gross has charge of senior high school English, and teaches United States History. Miss Gross may be remembered for formerly having taught in Stonington. Her most recent teaching was done at Stearns High School of Millinocket, where she was head of the English Department for eight years.

Mrs. Emily Haskell, of Deer Isle is our new teacher of Grade Five. Mrs. Haskell formerly taught in Deer Isle. She attended the University of Maine, and returned to the University last summer for additional professional training.

Miss Blanche Beal, of Jonesport is teaching Grades Three and Four. She has many years of teaching experience in Jonesport, and Beals Island. Her most recent teaching was in the elementary school at Frenchboro.

Mr. Arnold Johnson is teaching French, Mathematics, and Social Studies this year, and coaching girls' basketball. Mr. Johnson, who is a native of Swan's Island, graduated last June from the University of Maine.

Three other teachers have new teaching assignments this year. Mrs. Harding is teaching both the first grade and the sub-primary, and Mrs. Rice was transferred to the junior high grades. Mrs. Tapley also was transferred to the junior high grades, and one science class in the ninth grade.

### DEER ISLE HIGH SCHOOL

The enrollment of the six-year high school increased again this year, and the enrollment of the upper four years increased from 75 to 86. Another increase may be expected next year. Several classes that once were taught to two grades at a time, in alternate years, have had to be re-arranged to be taught to one grade, and taught every year, as a result of increased enrollment. Among these classes are Biology, General Science, World History, and English.

The mathematics program has been increased by adding a senior mathematics course in trigonometry, and algebra.

These additional teaching periods have been made possible by the addition of a teaching position at the junior high level, relieving senior high school teachers to teach the additional classes required by the higher enrollment.

Availability of one classroom is the Masonic Build-

ding, formerly occupied by the fifth grade, made room for some of this expansion of the high school program.

Science teaching has been extended to the seventh grade, and there will be a unified science program in grades seven, eight, and nine. The junior high program will be much more complete now that an additional teacher is available.

Two additional typewriters were necessary for the typing classes this year. The Island Woman's Club generously donated one of these typewriters. We are sincerely grateful for this thoughtful gift.

#### DEER ISLE ELEMENTARY SCHOOL

For the past two years, and apparently next year, the enrollment of the entering sub-primary class has been smaller than it was in most of the past ten years. For this reason the School Committee decided to combine the sub-primary and first grades in one classroom. While the Committee members have felt, ever since the new school was built, that the importance of teacher attention and supervision for pupils in the beginning grades made it most desirable to assign each to a single classroom and a single teacher; the prospect that this would mean one room and one teacher for perhaps a dozen children influenced the Committee to combine the two grades. If either the sub-primary or the first grade were to increase very much in enrollment, some change would be necessary.

As a result of the combination of primary grades, the fifth grade was assigned to the former first grade

room, and the Masonic Building made available for the increased high school program and enrollment.

If the sub-primary grade should be assigned a separate room, and the fifth grade returned to the Masonic Building, the high school would be extremely cramped, not only for lack of number of rooms, but because of the inadequate size of some of them for the larger classes.

### CONGREGATIONAL CHAPEL

We are grateful to the Trustees of the Congregational Church for permitting use of the Chapel two days a week for high school music groups. This has released classroom space for the other high school classes, and greatly helped by eliminating the noise interference formerly experienced. In addition the music director finds the Chapel auditorium extremely well suited to the music instructional program.

### INDUSTRIAL ARTS

The arrangement with the Stonington School Committee for Deer Isle boys to take shop courses in Stonington was continued this year. In spite of the inconvenience to the boys of spending part of the previous period, and the following period in travel, enrollment increased from fourteen in June to twenty-one in September.

### SCHOOL LUNCH

Reduced state subsidy, reduced distribution of certain government foods and other causes, as explained in last year's report, made it increasingly difficult last year



to meet expenses, and the year closed with expenditures exceeding income.

The School Committee regretfully authorized a two cent increase in meal prices this fall. With careful management, Mrs. Pickering has been able to operate the program in the present year without further deficits.

## HIGH SCHOOL APPROVAL

State Law will require certain standards for basic approval of high schools in Maine effective in 1960. Among these is a requirement for adequate artificial lighting, and adequate heating.

The School Committee asked a lighting engineer to survey the two buildings used by the high school, and to report what lighting changes would be needed to meet the requirements.

The engineer recommended installation of forty-four fluorescent lighting units in the high school, and twenty-four in the Masonic Building to meet the standards.

The School Committee has recommended an appropriation of \$1000 this year, and plans to ask for another appropriation next year to complete this work.

The Committee was last year advised by Mr. Joseph Devitt, State Supervisor of Secondary Schools, that the heating units in the high school would be acceptable for basic approval, if they provide heat to bring the temperature to seventy degrees.

Whether this type of pot-burner stove will be ac-



cepted in view of the greater interest in fire prevention since the Chicago fire, we do not yet know. Mr. Percy Brown has made certain changes with the approval of Fire Chief Norman Haskell, to promote greater safety, but Mr. Wilbur Ricker, of the staff of the State Director of Fire Prevention, has told us that Deer Isle High School has been reported to the Director as one of the poorer fire risks among schools of this vicinity, because of the number of pot-burner stoves required. There are seven such heaters in the high school, and two in the Masonic Building.

The School Committee has suggested appropriation of \$1000 this year, with a further appropriation next year, but it would be agreeable to the Committee if the Town prefers to wait until 1960, and make all necessary changes at once.

On behalf of the School Committee, and all the staff of the schools, I want to thank the Health Council, and the PTA, and the Woman's Club for their invaluable support and assistance, and all the organizations, and citizens of the town for their kindnesses and help to the teacher's and the schools.

Respectfully submitted,

RALPH S. SMITH

Superintendent of Schools

# FINANCIAL REPORT

## OF THE SCHOOL DEPARTMENT

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### School Maintenance Account

1958-59

#### Receipts

Beginning Balance	\$ 3605.00
Town Appropriation	34125.00
School Bus Appropriation	1000.00
Miscellaneous Receipts	441.20
State School Subsidy	22375.00
State Subsidy for Driver Training	80.00
Total	<hr/> \$ 61626.20

#### Expenditures

Instruction, Supervision, and Office	\$ 42396.80
Textbooks	1178.41
Supplies	1471.06
Music Supplies	80.22
Driver Training	393.58
School Committee	75.00
Postage and Telephone	325.99
Conveyance, including bus purchase payment	4956.82
Janitor and Cleaning	2881.70
Fuel	1775.17
Electricity	561.51
Insurance	149.65
Tuition (only the charge for spring, 1958)	350.00
School Physician	50.00
Total	<hr/> \$ 56645.91
Balance Forward	<hr/> \$ 4980.29

# ESTIMATE EXPENDITURES 1959 - 60

Instruction, Supervision and Office	\$ 46600.00
Textbooks	1325.00
Supplies	1325.00
Rent of Chapel for Music Groups	144.00
Driver Training	300.00
School Committee	75.00
Postage and Telephone	375.00
Janitor and Cleaning	3000.00
Conveyance, (including payment of Bus Note)	5700.00
Fuel	2000.00
Electricity	550.00
Insurance, (Fire, Liability, and Driver Car)	335.00
Tuition (Fall of 1958, spring of 1959)	1510.00
School Physician	50.00
Reserve for Emergencies	1054.29
	<hr/>
	\$ 64343.29
Reserve for additional payroll period	2000.00
	<hr/>
	\$ 66343.29

(There are usually 26 payrolls per year; in 1959-60 there will be 27)

## ESTIMATED RECEIPTS

Balance Forward	\$ 4980.29
Recommended Town Appropriation	34000.00
Estimated Tuition	250.00
Estimated State Subsidy	26943.00
Estimated Driver Training Subsidy	170.00
	<hr/>
	\$ 66343.29

# SCHOOL REPAIR AND EQUIPMENT ACCOUNT

Balance Forward	\$ 40.46
Town Appropriation	1250.00
Miscellaneous Receipts	33.45
	<hr/>
Total Receipts	\$ 1323.91
Expenditures	1319.86
	<hr/>
Balance Forward	\$ 4.05
	<hr/>

## Recommended Appropriations:

School Maintenance Account	\$ 34000.00
School Repair and Equipment Account	1350.00
Appropriation for School Lighting	1000.00

# DEER ISLE SCHOOL DISTRICT

## TREASURER'S REPORT

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Cash on hand January 15, 1958	\$ 5487.15
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### Receipts:

1958 Assessment	4200.00
Interest on savings account	16.40
Appropriation for grading and gravel	230.14
	<hr/>
	\$ 9933.69

### Expenditures:

Bond payment	\$ 2000.00
Interest on bonds	1116.25
Trust fee	10.00
Treasurers bond	16.00
Boiler inspection	12.00
Insurance	95.17

### Repairs

Painting and Misc	113.51
Renew kitchen sink shelf	131.14
Replace north and south doors	129.00
Overhaul oil burner	57.27
Cleaning septic tank	226.00
Grading and gravel	230.14
	<hr/>
	\$ 4136.48

Balance cash on hand January 15, 1959	\$ 5797.21
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Subtract

Reserve for bond and interest	\$ 1338.75	
Reserve for repairs	469.88	
Reserve for insurance	595.15	
	<hr/>	\$ 2403.78
Balance available for 1959 expenses		<hr/> \$ 3393.43

**Assets and Liabilities on Jan. 15, 1959**

Assets:

Cash in checking account	\$ 4442.06	
Cash in savings account	1355.15	
Building and land	75840.13	
Furniture and equipment	5041.54	
	<hr/>	\$ 86678.88

Liabilities:

Bonds outstanding	\$ 46000.00	
Investment	34881.67	
Reserve for bond and interest	1338.75	
Reserve for repairs	469.88	
Reserve for insurance	595.15	
Available for 1959 expenses	3393.43	
	<hr/>	\$ 86678.88
		<hr/>



# REPORT OF THE TOWN CLERK

DEER ISLE, MAINE

---

January 15, 1958 — January 15, 1959

Proper records and returns were made of the following

Annual Town Meeting

Primary Election

State Election

The following Vital Statistics were recorded and reported:

12 Marriages

16 Births

30 Deaths

The following dog liscenses were issued:

65 Males

19 Spayed Females

9 Females

Respectfully submitted,

ERMA H. WEED

Clerk

# PUBLIC HEALTH NURSING SERVICE

---

January 1, 1958 through December 31, 1958

It is not unreasonable to ask why, since we know the preventative measures needed, we do not proceed at once to take the action indicated against infectious disease and chronic illness in our local community. The public health nurse, in her service to your citizens, is endeavoring to teach parents ways of preventing serious effects of any illness and means of removing health hazards in the environment.

This teaching is carried on in home visits to expectant mothers, preschool children, crippled children and adults. Methods of preventing the serious effects of communicable and chronic disease, as well as safety measures which should be observed, are constantly stressed.

Clinic services, which are available to children, include those for orthopedic, pediatric, cardiac conditions; and the adult chest x-rays at the Ellsworth Regional Clinics to all who have had tuberculosis and their families referred by their family physician.

Your nurse has planned with teachers for service in interest of better school health. When questions of hearing loss have arisen, she has re-checked the child's hearing with the Puretone Audiometer.

As a service to pre-school children, three Child

Health Conferences were held with an attendance of thirty-nine children. Immunization against diphtheria, whooping cough and tetanus (lockjaw) and poliomyelitis were offered to those children needing this protection.

The members of the Health Council have been very diligent in planning for the Health Program.

We wish to express appreciation to the Health Council, Dr. Kopfmann, the teachers and Mr. Smith for their assistance in promoting all health activities during 1958.

Respectfully submitted,

E. PATRICIA RANDALL, R. N.  
Public Health Nurse

# FIRE DEPARTMENT

---

TO REPORT A FIRE, DIAL DI 8-2325 and give type of fire and location.

## Receipts:

Appropriation for operating expenses	\$ 1250.00
Appropriation for special equipment	600.00
Donation to repairs of portable pump	25.00
	<hr/>
	\$ 1875.00

## Operating expenses

Overdraft January 15, 1958	\$ 2.28
Driver	150.00
Maintenance of trucks	153.35
Care of buildng, reservoir and grounds	24.75
Equipment and supplies	66.49
Reconditioning portable pump	78.26
Phone service	257.55
Light and power	40.06
Heat	102.81
Insurance Engine No. 1	81.15
Insurance Engine No. 2	103.15
Volunteer Accident Insurance	115.00
Insurance on equipment	64.80
Service charges and miscl.	7.58
	<hr/>
Total operating expenses	\$ 1247.23

## Special equipment

Salvage covers	72.23
Hose reels	93.18

Fog nozzle and holder	39.50
Gas mask and spare cannisters	81.00
300 feet 1½ inch hose	300.00
	<hr/>
Total expenditures	\$ 1833.14
	<hr/>
Balance January 15, 1959	\$ 41.86
	<hr/> <hr/>

During the year, the department responded to two house fires, nineteen chimney, four grass, one forest, two oil burner, one car and one out of town, a total of thirty fires.

Our portable pump was completely overhauled this year and put in first class condition.

We received contributions during the year amounting to \$196.45. One twenty five dollar gift was made to help pay for work on the portable pump and this shows in our report. The balance of the contributions were deposited in the Association account and do not show in these records. However one hundred dollars of this was spent for materials to paint the floor, walls and ceiling of the engine room. The work was done by volunteers in the department.

We are asking for a \$1300 appropriation for normal operating expenses. The \$50 increase is to pay the premiums for the three year policies on the fire house.

# POLICE DEPARTMENT

---

During the past year the department is proud to announce the splendid co-operation between the department and the townspeople has led to a more mutual understanding as to the departments particular aims.

We believe that the total of courtesy tickets issued by the department, numbering 87, has in a way placed safer cars upon our highways and this in turn should lead to safer driving.

We regret that the departmental affairs placed too heavy a burden upon our Chief of Police, Cecil Robbins, and we regretfully accepted his resignation, while the entire department tenders our personal thanks for his past efforts, in behalf of the Town.

In addition to the Towns appropriation, we received donations from the Evergreen Garden Club, Henry Brownbach, Mrs. Fred Torrey. Expenditures for equipment and gasoline amounted to \$305.85 leaving a balance of \$39.14.

The following acts of service and duty were performed by the Department during the past year.

Issued a total of 87 warning summonses for motor vehicle safety violations.

Acted in an Official manner at six dances.

Answered three calls on night prowler complaints.



Arrested three and convicted three cases of drunk and disorderly.

Arrested three cases and convicted three cases of speeding on our highways.

One arrest and conviction for throwing a bottle from a car unto the highway.

One arrest and conviction on a moral charge.

Two arrests and conviction on failure to keep to the right.

Three arrests and conviction on improper registration.

There were also several investigations of breaking and entering plus several petty thefts from parked vehicles.

Respectfully Submitted.

LEONARD P. DRAMIS

# CHASE EMERSON MEMORIAL LIBRARY

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## STATEMENT FOR TOWN REPORT

### Receipts 1958:

Appropriation from Town of Deer Isle	\$	250.00
Appropriation from State of Maine		25.00
Gifts		57.70
Fines on overdue books		40.25
Rental		7.00
		<hr/>
	\$	379.95

### Disbursements, 1958

New Books	\$	174.67
Book Covers		31.88
Library Supplies		26.90
Insurance		25.19

### Maintenance:

Oil for heating	\$	12.79
Electric light		24.00
Cleaning heater		4.50
Miscellaneous		1.50
		<hr/>
		42.79
Bank Service charges		4.34
		<hr/>

305.77

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Balance	\$	74.18
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## MEMORANDUM OF MONIES EARNED

### Building Repair Fund

Unpaid balance on Foundation Repair Bill		
Jan. 1, 1958		\$ 117.79
Gifts received for		
Foundation Repair Fund	\$ 35.00	
Earned for Foundation Repair Fund:		
Food Sale	\$ 23.63	
Silent Auction	66.76	
	<hr/>	90.39
		<hr/>
		125.39
		<hr/>
Balance		\$ 7.60

### Painting Fund

Proceeds from Rummage Sale		
(Toward proposed painting)	\$ 70.63	
Unused balance from Building Repair Fund	7.60	
	<hr/>	
Balance in Fund		\$ 78.23
		<hr/> <hr/>

# THE WARRANT

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To Erma H. Weed, Town Clerk of the Town of Deer Isle,  
in the County of Hancock:

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify the inhabitants of the Town of Deer Isle, in said county, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday, the second day of March, A. D. 1959 at seven twenty five in the forenoon, then and there to act on the following articles, namely:

## Article:

- 1 To choose a moderator to preside at said meeting.
- 2 To see if the Town will vote to authorize the Moderator to appoint three tellers.
- 3 To elect Town Officers for the ensuing year.
- 4 To see if the Town will vote to accept the reports of the Selectmen, Assessors, Overseers of the Poor, Treasurer-Collector, and other Town Officers.
- 5 To vote the Selectmens salaries for the ensuing year.
- 6 To vote the compensation of the Overseers of the Poor for the insuing year.
- 7 To vote the compensation of the Assessors of Taxes for the ensuing year.

- 8 To see if the Town will vote to raise and appropriate the sum of \$50.00 to pay for the Treasurer-Collectors bond for the ensuing year.
- 9 To vote the Treasurer-Collectors salary for the ensuing year.
- 10 To vote the salary of the School Committee for the ensuing year.
- 11 To see what sum of money the Town will vote to raise and appropriate for a Health Officer for the ensuing year.  
Recommended \$800.00
- 12 To see what sum of money the Town will vote to raise and appropriate to pay for heat and light for the local boys and girls basketball games when the money received therefrom goes to local projects.
- 13 To see what sum of money the Town will vote to raise and appropriate to add to \$1000.00 of Excise Tax money for Administration purposes for the ensuing year.  
Recommended \$5000.00
- 14 To see what sum of money the Town will vote to raise and appropriate to add to \$500.00 of Excise Tax money for the ensuing year.  
Recommended \$2000.00
- 15 To see what sum of money the Town will vote to raise and appropriate to add to \$500.00 of Excise Tax money for Aid to Dependent Children for the ensuing year.  
Recommended \$1600.00

- 16 To see if the Town will vote to raise and appropriate the sum of \$100 for Public Health Nursing in Deer Isle, said sum to be expended by the Dept. of Health and Welfare, Bureau of Health for local service, State of Maine.
- 17 To see if the Town will vote to raise and appropriate the sum of \$100.00 for a Dental Health program for school and pre school children.
- 18 To see what sum of money the Town will vote to raise and appropriate for the Chase Emerson Memorial Library for the ensuing year.  
Recommended \$250.00
- 19 To see what sum of money the Town will vote to raise and appropriate to cover interest charges on Town Notes.  
Recommendtd \$500.00
- 20 To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.  
Recommended \$455.00
- 21 To see if the Town will vote to raise and appropriate the sum of \$35.00 for Memorial Day.
- 22 To see if the Town will vote to raise and appropriate the sum of \$10.00 for care of grounds around the Monument.
- 23 To see if the Town will vote to raise and appropriate the sum of \$200.00 for the economic betterment of the Island to be used by the Deer Isle - Stonington Chamber of Commerce.



- 24 To see if the Town will vote to raise and appropriate a sum of money for care of the Town dump.  
Recommended \$100.00
- 25 To see if the Town will vote to raise and appropriate a sum of money for cutting bushes in the Old Cemetery.  
Recommended \$50.00
- 26 To see if the Town will vote to grant the Selectmen authority to pay state wages to men working on Town roads to conform with any raises the state may grant from time to time.
- 27 To see if the Town will vote to raise and appropriate the sum of \$350.00 for cutting bushes on Third Class Roads.
- 28 To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction in addition to amounts regularly raised for Ways, Highways, and Bridges under the provisions of Sections 25 and 29, Chapter. 20 R. S. 1944 as amended.  
Recommended \$1066.00
- 29 To see what sum of money the Town will vote to raise and appropriate and add to \$1000.00 of Excise Tax money to be used for the painting, spraying, patching, and tarring of Town roads.  
Recommended \$5000.00
- 30 To see what sum of money the Town will vote to raise and appropriate to be used for the Building and maintenance of Highways and Bridges.  
Recommended \$8000.00

- 31 To see what sum of money the Town will vote to raise and appropriate for Snow Removal.

Recommended \$5000.00

- 32 To see what sum of money the Town will vote to raise and appropriate for Elementary and Secondary Schools, including Teachers wages and board, Fuel, and, Janitor service, conveyance, Tuition Board of Pupils, Textbooks, and School Supplies for Desk and Laboratory use.

Recommended \$34,000.00

- 33 To see what sum of money the Town will vote to raise and appropriate for Repairs and Equipment of School Buildings.

Recommended \$1350.00

- 34 To see what sum of money the Town will vote to raise and appropriate to make the necessary changes in the High School and related buildings lighting systems.

Recommended \$1000.00

- 35 To see what sum of money the Town will vote to raise and appropriate to pay its share of the Social Security Plan.

Recommended \$500.00

- 36 To see what sum of money the Town will vote to raise and appropriate to pay for the necessary insurance or compensation premium to cover the Town employees, and to vote the selectmen the authority to sign the assent.

- 37 To see if the Town will vote to accept a \$1000.00 Trust Fund for the perpetual care of the Oscar E. and Jennie B. Eaton Cemetery lot.
- 38 To see if the Town will vote to accept a \$200.00 Trust Fund for the perpetual care of the Capt. Albert Coombs Cemetery lot.
- 39 To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Towns negotiable notes therefor in anticipation of taxes in an amount not to exceed the total tax levy of the preceding taxable year and to be paid within the taxable year of 1959 from money raised by taxation during that year.
- 40 To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the Town due now or to become due during the Municipal year 1959 and fix a time within which such securities are to become due.
- 41 To see if the Town will authorize the Selectmen to settle and collect unpaid taxes prior to the year 1955.
- 42 To see if the Town will vote to authorize the Selectmen to sell and convey property acquired by the Town by tax liens as they deem advantageous to the Town.
- 43 To see what sum of money the Town will vote to raise and appropriate for support of the Fire Dept. and insurance of the Fire truck.  
Recommended \$1300.00

- 44 To see what sum of money the Town will vote to raise and appropriate to purchase firemens helmets, boots, rain coats, and five hundred feet of 2½ inch fire hose.

Recommended \$1050.00

- 45 To see if the Town will vote to use \$300.00 of Excise Tax money to defray expenses of the Police Dept.

- 46 To see if the Town will vote to transfer \$1000.00 of Excise Tax money to add to the Credit Reserve of the Towns Re-valuation Fund.

- 47 To see what sum of money the Town will vote to raise and appropriate for the placing of a Fire Exit Safety Door on the lower level of the Town Hall.

- 48 To see if the Town will vote to transfer \$500.00 of Excise Tax money to the Civilian Defense Organization to defray costs of administration and set up a credit reserve in that organization for the purchase of surplus equipment.

- 49 To see if the Town will vote to charge 6 percent interest on all delinquent taxes except members of the Tax Club Plan.

- 50 To see if the Town will vote to raise and appropriate the sum of \$25.00 for the installation of a street light between the Community Garage and E. B. Eatons Store in Sunset.

- 51 To see if the Town will vote to discontinue the Town Road at the Northern end of the Causeway leading to the Deer Isle - Sedgwick Bridge, it being located South and West of the State Road.
- 52 To see if the Town will vote to extend the School Bus service to Oak Point.

The Selectmen hereby give notice that they will be in session at Town Hall for the purpose of correcting the list of voters at eight o'clock in the forenoon on the day of the meeting.

Polls open for the election of Town Officers from 7:30 - 11:30 a.m.

Given under our hands at Deer Isle, this 31st day of January, 1959.

Signed:

LEONARD P. DRAMIS  
JOHN RUSSELL SR.  
CLEVELAND P. EATON  
Selectmen of Deer Isle

Any articles submitted after this report has gone to press will appear in the Official Warrant posted in the Deer Isle Post Office.



## IMPORTANT

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All taxpayers should read the following requirement and comply with it:

Section 35, Chapter 81, Revised Statutes of Maine, 1944: "Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in town or shall notify them in such ways as the town, at its annual meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such a list with his application and satisfies them that he was unable to offer it at the time appointed."

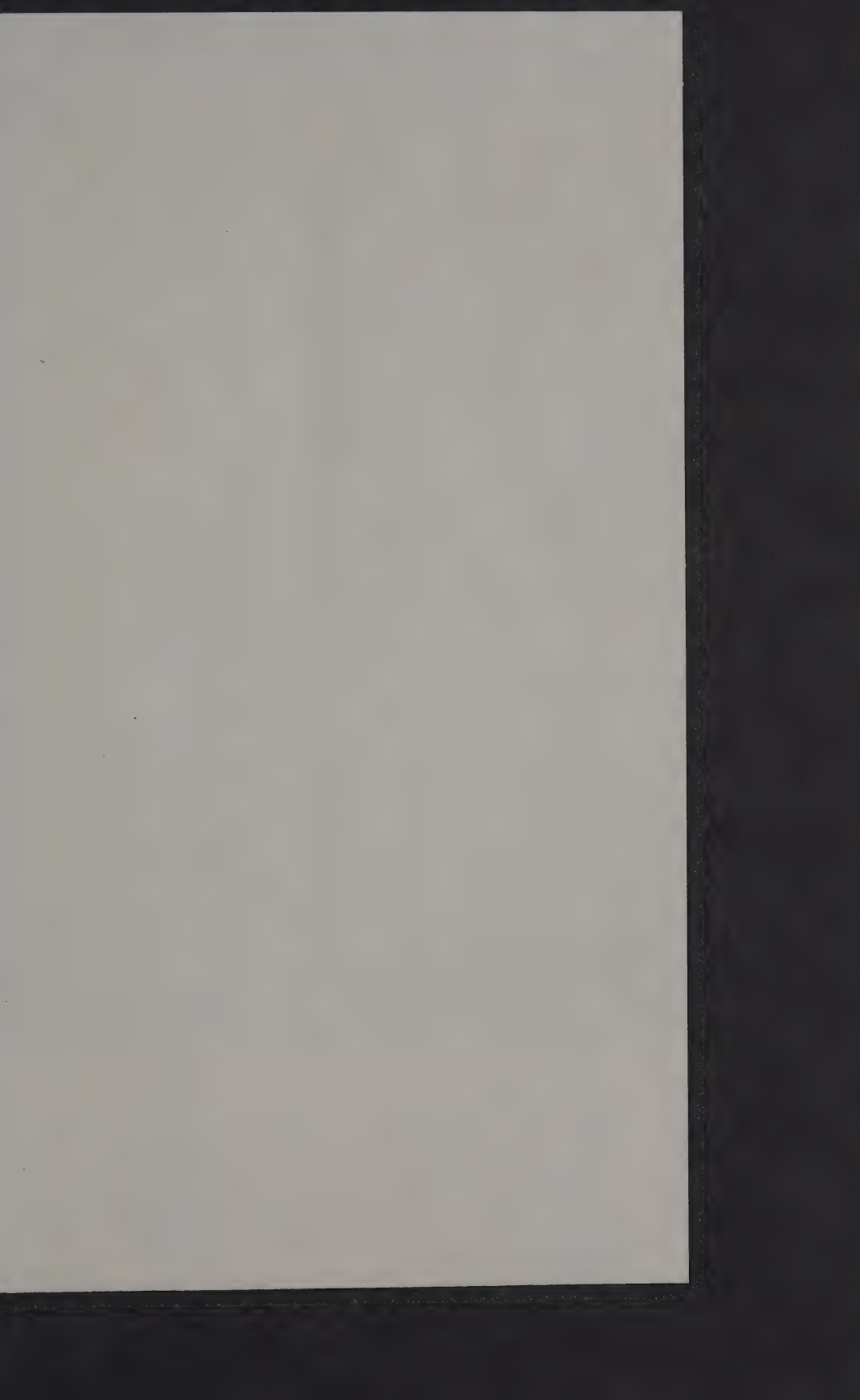


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		Statement of Year ended		
	Balances 1/15/58	Appropriations	Cash Receipts	
General Government:				
Administration	\$	\$ 5000.00	\$ 1121.76	\$
Treasurer's Bond		50.00		
Town Hall-Heat and Lights		400.00		
		5450.00	1121.76	
Protection:				
Fire Department		1250.00		
Police Department	34.27		67.00	
Street Lights		450.00		
	34.27	1700.00	67.00	
Health & Sanitation:				
Health Officer		800.00		
Public Nurse		100.00		
Dental Health		100.00		
Town Dump		200.00		
		1200.00		
Highways & Bridges:				
Town Roads		7000.00	270.72	
State Aid	(1352.18)	1066.00		
Snow Removal		2000.00	2278.00	
General Tar		5000.00	10.30	
Town Road Improvement			1.28	
Cutting Bushes		350.00		
	(1352.18)	15416.00	2560.30	
Charities:				
Town Poor		2000.00	151.27	
Aid to Dep. Children		1500.00		
		3500.00	151.27	
Education:				
Schools	3582.53	34125.00	22929.65	
School Repairs		1250.00		
School Grounds		350.00		
School Bus		1000.00		
	3582.55	36725.00	22929.65	
Unclassified:				
Library		250.00	25.00	
Memorial Day		35.00		
Ston. - Deer Isle C. of C.		200.00		
Cemetery		50.00		
Planning Committee		100.00		
Old Settlers Cemetery		100.00		
Social Security	117.70	500.00	455.13	
	117.70	1235.00	480.13	
Interest:				
General		500.00	344.42	
Special Assessments:				
County Tax		2645.00		
School District		4200.00		
Overlay		2689.34		
		9534.34		
Total — All Departments	\$ 2382.32	\$ 75260.34	\$ 27654.53	

IN OF DEER ISLE  
Departmental Operations  
ed January 15, 1959

Exhibit D

Per its	Total Available	Cash Disbursements	Other Charges	Overdraft	LAPSED Unexpended	Carried Forward
27.16	\$ 7448.92	\$ 6935.39	\$ 21.75	\$	\$ 491.78	\$
	50.00		50.00			
	400.00	325.13			74.87	
27.16	7898.92	7260.52	71.75		566.65	
00.00	1850.00	1850.00				
00.00	401.27	401.27				
	450.00	454.20		4.20		
00.00	2701.27	2705.47		4.20		
	800.00	799.94			.06	
	100.00	100.00				
	100.00	75.00			25.00	
	200.00	103.00				97.00
	1200.00	1077.94			25.06	97.00
	7270.72	7171.65			99.07	
	(286.18)					(286.18)
	4278.00	6239.29		1961.29		
000.00	6010.30	5992.50			17.80	
389.23	5390.51	5390.51				
	350.00	327.60			22.40	
389.23	23013.35	25121.55		1961.29	139.27	(286.18)
500.00	2651.27	2439.28			211.99	
500.00	2000.00	1986.48			13.52	
000.00	4651.27	4425.76			225.51	
312.93	61950.11	56965.77				4984.34
	1250.00		1250.00			
	350.00	230.14			119.86	
	1000.00	1000.00				
312.93	64550.11	58195.91	1250.00		119.86	4984.34
	275.00	275.00				
	35.00	35.00				
	200.00	200.00				
	50.00	21.10				28.90
	100.00	27.07				72.93
	100.00	25.00				75.00
	1072.83	891.25				181.58
	1832.83	1474.42				358.41
31.17	875.59	386.43	2.25		486.91	
	2645.00	2645.00				
	4200.00	4200.00				
	2689.34		2689.34			
	9534.34	6845.00	2689.34			
0960.49	\$116257.68	\$107493.00	\$ 4013.34	\$ 1965.49	\$ 1563.26	\$ 5153.57





Mrs Norman Gray  
44 Rockwell St  
Dorchester, Mass

Town of

Deer Isle

Maine



## ANNUAL REPORT

1959 - 1960

TOWN OF DEER ISLE  
TREASURER & COLLECTOR  
DEER ISLE, MAINE



**ANNUAL REPORT**  
of the  
**MUNICIPAL OFFICERS**  
of the Town of  
**DEER ISLE, MAINE**

**1959 - 1960**

---

also

**THE WARRANT**

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**RUSSELL THE PRINTER**  
Little Deer Isle, Maine

# TOWN OFFICERS

---

## MODERATOR

Herbert D. Carter

## TOWN CLERK

Erma H. Weed

## SELECTMEN

Leonard P. Dramis

John Russell, Sr.

Cleveland P. Eaton

## ASSESSORS AND OVERSEERS OF THE POOR

Leonard P. Dramis

Cleveland P. Eaton

Cecil Robbins resigned June, 1959

## TREASURER-COLLECTOR

Vera P. Billings

## SUPERINTENDENT OF SCHOOLS

Ralph S. Smith

Fred E. Rogers

## SCHOOL COMMITTEE

Marvel S. Torrey resigned Sept., 1959

Frank L. Milan

Term Expires 1960

Sheriden Billings

Term Expires 1961

Neville D. Eaton

Term Expires 1962

## SCHOOL DISTRICT TRUSTEES

Arthur C. Barter

Term Expires 1960

Alfred H. Colwell

Term Expires 1961

Augustus C. Heanssler

Term Expires 1962

Frank L. Milan

Term Expires 1963

Clark B. Hill

Term Expires 1964

## ROAD COMMISSIONER

Colby Weed

## HEALTH OFFICER

Town Physician

Dr. Harry Kopfmann

## TOWN FIRE WARDEN

Norman B. Haskell

## SEALER OF WEIGHTS AND MEASURES

Hoyt D. Foster

# ASSESSOR'S REPORT

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Real Estate—Resident	\$678,100.00
Real Estate—Non-Resident	596,690.00
	<hr/> \$1,274,790.00
Total Value of Land	\$324,180.00
Total Value of Buildings	950,610.00
	<hr/> \$1,274,790.00
Personal Estate—Resident	\$ 87,770.00
Personal Estate—Non-Resident	12,000.00
	<hr/> \$ 99,770.00

## PERSONAL ESTATE

Radio	229	\$ 4,580.00
Television	229	15,090.00
Boats	107	30,160.00
Cows	20	1,310.00
Horses	6	660.00
Oxen	1	50.00
Pianos	88	11,090.00
Piano Organs	1	400.00
Stock In Trade		23,920.00
Machinery & Equipment		3,940.00
Gas Pumps	26	4,920.00
Portable Mills	5	1,000.00
Tractors	4	800.00
Trailers	1	200.00
Short Wave Sets	3	180.00
Domestic Fowl	600	600.00
Pullets	620	420.00
Chickens	1,760	250.00
		<hr/> 99,770.00
		<hr/>
Total Valuation of Town		\$1,374,560.00

Number of Polls 334

## EXEMPTIONS

Polls	\$	60.00
Exempted by Town Vote		40.00
Veterans and Veterans Widows		45,910.00
		<hr/>
	\$	46,010.00

## 1959 APPROPRIATIONS

### General Government:

Current Expense	\$	5,000.00
Town Hall		600.00

### Protection:

Fire Department		2,250.00
Street Lights		455.00

### Health and Sanitation:

Health Officer		800.00
Public Nurse		100.00
Dental Hygiene		100.00
Town Dump		100.00

### Highways and Bridges:

Town Roads		8,000.00
General Tar		5,000.00
Snow Removal		5,000.00
State Aid		1,066.00
Cutting Bushes		350.00

### Charities:

Town Poor		2,000.00
Aid to Dependent Children		1,600.00

### Education:

Schools		32,000.00
School Repairs		1,350.00



Unclassified:

Library	250.00
Memorial Day	35.00
Cemetery Care	50.00
Treasurer's Bond	50.00
Chamber of Commerce	200.00
Social Security	500.00
Interest Account	500.00
Monument Care	10.00
Workmen's Compensation	300.00
Street Light Installation	25.00
Town Hall Fire Door	300.00

Special Assessments:

County Tax	2,791.50
School District	4,280.00
State Tax	11,962.50
Overlay	2,914.86

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Total	89,939.86
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Less State Tax	11,962.50
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Total	\$77,977.36
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Tax Rate .054 Mills

# TAX COLLECTOR'S REPORT

January 16, 1959 - January 15, 1960

Commitment	\$77,977.36
Supplemental	41.76
Total Charge to Collector	<u>\$78,019.12</u>

Credit to Collector:

Amount Received	\$73,306.83
Less Overpayment	3.63
1959 Tax	<u>\$73,303.20</u>
Abatements	102.96
Tax on Tax Acquired	35.84
	<u>73,442.00</u>

Balance Due January 15, 1960	<u>\$ 4,577.12</u>
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## TAXES UNCOLLECTED — JANUARY 15, 1960

### LITTLE DEER ISLE — RESIDENT

	Poll	Real	Personal	Total
Calvin Billings	\$ 3.00			\$ 3.00
Ada Eaton	✓	\$ 26.88		26.88
Clifford L. Eaton	3.00	5.60		8.60
Freeman Eaton		34.72	6.72	41.44
Henry B. Eaton		6.72		6.72
Hiram Eaton	3.00	14.56		17.56
John Eaton, Hrs.		26.88		26.88
Virgil Eaton		6.72	13.44	20.16
John & Beryl Powers		24.84		24.84
Edgar Parker	3.00	42.56	3.36	48.92
James Shepard		14.56		14.56
James Shepard, Jr.		26.00		26.00
Helen Snowman		56.00	3.36	59.36
Victor Snowman	3.00			3.00
Allison Weed			16.80	16.80

Austin Weed	3.00			3.00
Elwell Weed	3.00	6.72	3.36	13.08
Sargent Weed		114.24	39.20	153.44
Guilford Wheelden			3.36	3.36
Mrs. Guilford Wheelden		5.60		5.60
	<hr/>	<hr/>	<hr/>	<hr/>
	\$21.00	\$ 412.60	\$89.60	\$ 523.20

#### LITTLE DEER ISLE — NON-RESIDENT

Joseph E. Babson	\$	17.92	\$	17.92
Mrs. Stephen Hoyt		11.20		11.20
James W. Pierce		11.20		11.20
Bergen Stone		70.56		70.56
Robert P. Tyson		119.84		119.84
		<hr/>		<hr/>
	\$	230.72	\$	230.72

#### DEER ISLE — RESIDENT

	Poll	Real	Personal	Total
John Allison	\$ 3.00	\$ 50.40	\$ 8.96	\$ 62.36
Elwell Barter		16.00		16.00
Charles E. Betts	3.00			3.00
Henry Carman, Hrs.		106.40		106.40
George Cole, Hrs.		4.48		4.48
Annie T. Damon		51.52		51.52
Cora E. Davis		14.56		14.56
John G. Davis		45.36		45.36
Horace Eaton	3.00			3.00
Kenneth Eaton	3.00			3.00
Leon Eaton		36.12		36.12
John & Ethel Farrell		81.76	6.72	88.48
Ethel Farrell		23.52		23.52
Ralph A. Gray, Hrs.		107.52	1.12	108.64
William Gray		3.36		3.36
Charles Haskell, Hrs.		29.12		29.12
Ralph Haskell, Hrs.		5.60		5.60
Norman & Florence Kydd	3.00	112.00	4.48	119.48
Henry Larabee		25.76		25.76
Darrell McCauley	3.00			3.00

Clifford McVeigh	3.00	42.56		45.56
Henry K. Morey		118.16	3.36	121.52
Maurice Morey, Jr.	3.00	72.80	33.60	109.40
Edward C. Parker	3.00	35.84	5.60	44.44
Earl Kenneth Pickering		24.48		24.48
Herbert S. Pickering, Hrs.		46.48	1.12	47.60
Raoul Poitras	3.00	153.44	4.48	160.92
Asa Robbins	3.00			3.00
Gilmore Robbins	3.00	5.60		8.60
Willard Robbins	3.00	5.60		8.60
B. Clyde Smith		156.80	5.60	162.40
Martin Snowden	3.00	25.76	7.84	36.60
Herbert Spear		11.20		11.20
Clifford Terry		28.00	3.36	31.36
Emma D. Torrey, Hrs.		5.60		5.60
Hector Violette	3.00	50.40	3.36	56.76
Fulton Weed		47.04		47.04
	\$45.00	\$1,543.24	\$89.60	\$1,677.84

#### DEER ISLE — NON-RESIDENT

Ralph Conklin	\$	33.60	\$	33.60
Blanche Eaton		22.40		22.40
Martin & Mariam Freeman		84.00		84.00
William Lee German		70.56		70.56
Ralph Gray		22.40		22.40
Frances B. Greene		115.36		115.36
Est. Frank D. Haskell		19.60		19.60
Isabel Hitz			22.40	22.40
William Hitz		260.40		260.40
Alsbury & Mary Hutchinson		44.80		44.80
Lawerance Jones		14.56		14.56
Robert K. Knopp		14.56		14.56
Jay McCollum		57.68		57.68
Adelaide McGorrill		47.60		47.60
Charles Miller		134.40		134.40
William Pashley		537.60		537.60
Carl W. Pickering		5.60		5.60
Susan Pauline Ross		5.60		5.60
Madelyn Simon		78.96		78.96
Lois Stinson		2.80		2.80

William Stinson, Hrs.	5.60		5.60
Nina Stroop	204.96		204.96
Harry Vail	31.36		31.36
Ada Weed	86.80		86.80
Dr. Joseph Wolfe	221.76		221.76
	<hr/>	<hr/>	<hr/>
	\$2,122.96	\$22.40	\$2,145.36
			<hr/>
Total Uncollected Taxes, January 15, 1960			\$4,577.12

# TREASURER'S REPORT

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January 16, 1959 — January 15, 1960

Vera P. Billings in account with the Town of Deer Isle

Cash Balance January 15, 1959	\$11,027.17
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Receipts for the year:

1959 Tax	\$70,513.19	
1959 Club	2,793.64	
	\$73,306.83	
1958 Tax	3,492.22	
1957 Tax	4.04	
1956 Tax	3.00	
1955 Tax	16.80	
1954 Tax	11.50	
1953 Tax	3.00	
1960 Tax Club	93.00	
	76,930.39	
1959 Excise	\$ 5,043.11	
1960 Excise	895.29	
	5,938.40	
1958 Tax Liens	\$ 662.06	
1957 Tax Liens	596.40	
	1,258.46	

Departmental Receipts:

State of Maine

Town Road Improvement 1958	\$ 5,389.23
Town Road Improvement 1959	5,481.73
Dog License Refund	40.62
Snow Removal	2,328.95
Bank Stock Tax	228.21
State Aid Highway	4,396.28
Library Stipend	25.00
Educational Subsidies	27,278.00



Drivers Education	151.80	
Railroad & Telephone Refund	39.00	
	<hr/>	45,358.82
Cemetery Trust Funds:		
Oscar E. & Jennie B. Eaton	\$ 1,000.00	
Albert Coombs	200.00	
H. H. Powers	200.00	
John J. O'Loughlin	100.00	
	<hr/>	1,500.00
Interest on Trust Funds		72.70
Reach Cemetery		
Dividends	\$ 71.55	
Bangor Savings Bank	52.50	
	<hr/>	124.05
High School & School Dept.	\$ 263.87	
Tar	199.00	
Culverts & Calcium Chloride	125.72	
Victualers Licenses	10.00	
Sale Town Property	2,144.16	
Deeds	15.00	
Unassessed Tax	42.00	
Tuition	500.09	
Rent, Town Hall & Elementary School	50.00	
Marine Lodge	764.20	
Lien Notice Cost	20.00	
Refund on Insurance	67.83	
Interest	423.28	
	<hr/>	4,625.15
Temporary Loans	\$20,000.00	
Social Security	544.84	
Withholding	5,712.94	
	<hr/>	26,257.78
Total Cash Available	\$173,092.92	
Selectmen's Warrants Paid	152,620.45	
	<hr/>	
Cash Balance January 15, 1960	\$ 20,472.47	

# AUDITOR'S REPORT

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January 28, 1960

Board of Selectmen

Deer Isle, Maine

Gentlemen:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954, and at your request, we have audited the records of the Town of Deer Isle for the period January 15, 1959 to January 15, 1960.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the results of its operations for the period designated.

Comments and other data incorporated in the report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

By A. F. Sawyer

Accountants and Auditors

ASF/vms

## COMMENTS

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### Town of Deer Isle

January 15, 1959 to January 15, 1960

An audit of the books and records of the Town of Deer Isle has been completed for the municipal year ended January 15, 1960. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, School District and the records of the Treasurer of the Fire Association, insofar as they pertained to the town appropriations.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures.

### ASSETS

The cash balance of \$20,472.47 was reconciled with the statement furnished by the Union Trust Company, Ellsworth, Maine; and the Bar Harbor Banking & Trust Company, Bar Harbor, Maine. Petty cash was verified by actual count.

Transactions affecting tax, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

### DEFERRED REVENUE

The deferred revenue totaling \$938.29 represents 1960 excise tax collections of \$895.29 which are being carried forward for future allocation by the townspeople and pre-paid 1960 taxes of \$93.00.

## RESERVES

The examination of the appropriation accounts (Exhibit D), shows a total of \$3,095.02 which represents various account balances that are being carried forward to the ensuing year. Withholding taxes of \$266.10, tax collectors suspense of \$.63 and credit reserve fund of \$2,000.00.

## SURPLUS

The unappropriated surplus of the town amounted to \$20,614.04, an increase of \$3,564.84 for the year. The main factors contributing to this increase were the overlay, 1959 Excise tax balance, unexpended in departmental accounts.

## TRUST FUNDS

An examination of the various funds held in trust by the town revealed that the total amount of trust fund principals was \$5,250.00 and unexpended income amounted to \$238.82.

## SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Receipts vouchers and cancelled checks were examined for a selected period and major increases or decreases in revenue and expenditures over previous years' were explored. Trust fund transactions were reviewed. Excise tax collections were verified by examination of the copies of the receipts retained by the Collector.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at January 15, 1960 and the result of its operations for the year then ended.

Exhibit A

**TOWN OF DEER ISLE  
COMPARATIVE BALANCE SHEET**

GENERAL FUND

	Jan. 15, 1960	Jan. 15, 1959
Assets		
Petty Cash	\$ 100.00	\$ 100.00
Cash	20,472.47	11,027.17
	-----\$20,572.47-----	\$11,127.17
Accts. Receivable:		5,389.23
Taxes Receivable:		
Current Year	\$ 4,577.12	\$ 4,739.04
Prior Years	125.81	382.87
	-----4,702.93-----	5,121.91
Tax Leins	858.63	1,015.60
Tax Acquired Property	830.08	1,392.54
	-----	-----
Total—General Fund	\$26,964.11	\$24,046.45

TRUST FUNDS

Assets		
Cash:		
Time Deposits	\$ 4,888.79	\$ 3,342.01
Investments	1 600.00	600.00
Due from General Fund	0.03	0.03
	-----	-----
Total—Trust Funds	\$ 5,488.82	\$ 3,942.04



**TOWN OF DEER ISLE**  
**COMPARATIVE BALANCE SHEET**

GENERAL FUND

	Jan. 15, 1960	Jan. 15, 1959
Liabilities		
Due Trust Funds	\$ 0.03	\$ 0.03
Total Liabilities	\$ 0.03	\$ 0.03
Deferred Revenue:		
Prepaid Excise		
Taxes	\$ 895.29	\$ 618.55
Prepaid 1960		
Taxes	93.00	
	988.29	618.55
Reserves		
Balances Forward	\$ 3,095.02	\$ 5,153.57
For Withholding		
Taxes	266.10	225.10
Credit Reserve	2,000.00	1,000.00
Tax Collector's		
Suspense	.63	
	5,361.75	6,378.67
Surplus		
Unappropriated Surplus	20,614.04	17,049.20
Total—General Fund	\$26,964.11	\$24,046.45

TRUST FUNDS

Liabilities		
Trust Funds:		
Principals	\$ 5,250.00	\$ 3,750.00
Unexpended Income	238.82	192.04
Total—Trust Funds	\$ 5,488.82	\$ 3,942.04

TOWN OF DEER ISLE  
Statement of Departmental Operations  
Year ended January 15, 1960

Balances 1/15/59	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Disburse.	Other Charges	Ovdrfts.	LAPSED Unexp.	Carried Forward
\$									
	5,000.00	1,521.99	1,317.36	7,839.35	6,755.97			1,083.38	
	50.00			50.00	50.00				
	600.00			600.00	414.29				185.71
	300.00			300.00	243.82			56.18	
	5,950.00	1,521.99	1,317.36	8,789.35	7,464.08			1,139.56	185.71
<hr/>									
	2,250.00		300.00	2,250.00	2,250.00				
				300.00	300.00				
	455.00			455.00	467.70		12.70		
	25.00			25.00	25.00				
	300.00			300.00	305.04		5.04		264.75
			500.00	500.00	235.25				
	3,030.00		800.00	3,830.00	3,582.99		17.74		264.75
<hr/>									
	800.00			800.00	800.00				
	100.00			100.00	100.00				
	100.00			100.00	50.00				50.00
97.00	100.00			197.00	186.00				11.00
	1,100.00			1,197.00	1,136.00				61.00
<hr/>									
	8,000.00	125.72	167.34	8,293.06	8,292.16			.90	
(286.18)	1,066.00	4,396.28		5,176.10	5,176.10				
	5,000.00	2,328.95		7,328.95	8,871.77		1,542.82		
	5,000.00	199.00	1,000.00	6,199.00	6,198.80			.20	
<hr/>									
	8,000.00			8,000.00	8,000.00				
	100.00			100.00	100.00				
	100.00			100.00	50.00				
	100.00			197.00	186.00				
97.00	1,100.00			1,197.00	1,136.00				61.00
<hr/>									
	8,000.00	125.72	167.34	8,293.06	8,292.16			.90	
(286.18)	1,066.00	4,396.28		5,176.10	5,176.10				
	5,000.00	2,328.95		7,328.95	8,871.77		1,542.82		
	5,000.00	199.00	1,000.00	6,199.00	6,198.80			.20	

## General Government:

Administration  
Treasurer's Bond  
Town Hall—Heat & Light  
Town Hall—Fire Door

## Protection:

Fire Department  
Police  
Street Lights  
Street Light—Sunset  
Insurance  
Civil Defense

## Health &amp; Sanitation:

Health Officer  
Public Nurse  
Dental Health  
Town Dump

## Highways &amp; Bridges:

Town Roads  
State Aid  
Snow Removal  
General Tar

Cutting Bushes	350.00	5,481.73	350.00	350.00	5,314.39	167.34	
Town Road Improvement							
(286.18)	19,416.00	12,531.68	1,167.34	32,828.84	34,203.22	167.34	1,542.82 1.10
Charities:							
Town Poor	2,000.00		500.00	2,500.00	2,581.04		81.04
Aid to Dependent Children	1,600.00		500.00	2,100.00	2,070.46		29.54
	3,600.00		1,000.00	4,600.00	4,651.50		81.04 29.54
Education:							
Schools	4,984.34	33,350.00	29,055.79	67,390.13	65,067.18		2,322.95
Unclassified:							
Library	250.00		25.00	275.00	275.00		
Memorial Day	35.00			35.00	35.00		10.00
Monument Care	10.00			10.00			
Stonington-Deer Isle C of C	200.00			200.00	200.00		
Old Settlers Cemetery	75.00			75.00	15.60		59.40
Cemetery-cutting Bushes	28.90			78.90	75.75		3.15
Planning Committee	72.93			72.93			72.93
Social Security	181.58		544.84	1,226.42	1,108.14		118.28
	358.41	1,045.00	569.84	1,973.25	1,709.49		3.15 260.61
Interest:							
On Taxes & Notes	500.00	423.40	48.21	971.61	355.30		616.31
Special Assessments:							
County Tax	2,791.50			2,791.50	2,791.50		
School District	4,280.00			4,280.00	4,280.00		
Overlay	2,914.86			2,914.86			2,914.86
	9,986.36			9,986.36	7,071.50		2,914.86
Total—All Departments	\$5,153.57	77,977.36	44,102.70	4,332.91	131,566.54	125,241.26	167.34 1,641.60 4,704.52 3,095.02

## SELECTMEN'S REPORT

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The past year seems to be one that had more than its share of unexpected overdrafts in some departments and surplus showing up in others. We were forced to discontinue the distribution of surplus food due to an unexpected demand upon our funds, but at this writing we have already made application to the State for a renewal of the Surplus Food Program. We have probably been able to discontinue payments to the State on several welfare cases and hope we are not being overly optimistic by not asking for additional funds in the ensuing year for our Town Poor Account.

Cash on hand at the close of the fiscal year was the highest on record and surplus amounted to over twenty thousand dollars thereby enabling us to take care of any deficits that may have arisen during the past year and at the same time allow us to ask for a very modest sum to pay interest charges for the ensuing year.

We feel that we are in a position to allocate a more generous portion out of surplus funds to help the various accounts in the ensuing year, but at the same time let us warn you not to expect a windfall every year to come out of surplus since depletion of surplus and working capital inevitably leads to higher interest costs and curtailing of worthwhile projects that usually cost the Town money.

We are almost ready to go to press at this writing and except an unusually large amount of articles to be inserted in the annual Town Warrant, so in closing let us once again admonish the voter to act carefully in your reading of the Warrant and twice as carefully when it comes to voting. The selectmen also wish to remind the voters

that they are in office to carry out the dictates of the people given them at the annual meeting, but once the meeting is over let the rule of the majority and their wishes be carried out without the interference of the minority.

Respectfully submitted,

LEONARD P. DRAMIS

JOHN RUSSELL, SR.

CLEVELAND P. EATON

Selectmen of The Town of Deer Isle

# GENERAL GOVERNMENT

## Credits

Appropriation	\$ 5,000.00
Excise Tax	1,000.00
Bank Stock Tax	228.21
Sale of Town Property	1,102.16
Railroad Tax	39.00
Lien Charges	307.60
Victualers Licenses	10.00
Rent of Town Property	20.00
Supplemental Taxes	76.76
Dog Tax Refund	40.62
	<hr/> \$ 7,839.35

## Debits

### Salaries:

Leonard P. Dramis, Selectman	\$ 1,500.00
John Russell, Sr., Selectman	375.00
Cleveland P. Eaton, Selectman	375.00
Leonard P. Dramis, Assessor	50.00
Cleveland P. Eaton, Assessor	50.00
Cecil Robbins, No Salary	
Leonard P. Dramis, Overseer of Poor	25.00
Cleveland P. Eaton, Overseer of Poor	25.00
Cecil Robbins, No Salary	
Vera P. Billings, Treasurer-Collector	1,500.00
Hoyt D. Foster, Sealer of Wts. & Measures	25.00
	<hr/> \$ 3,925.00

Postage	\$ 296.09
Repairs	42.99
Supplies	299.77
Lien Cost	445.92
Car Hire—Cleaning	55.50
Heat, Light, Telephone	242.78
	<hr/> 1,383.05



Erma Weed, Vital Statistics	\$ 85.32	
Sawyer & Sawyer (Auditors)	398.60	
E. W. Pickering, Insurance	35.60	
Hancock Pub. Co., Town Reports	481.00	
Maine Good Roads	3.00	
Maine Municipal Association	67.50	
Health Council	129.14	
Sara Powers, Valuation Book	150.00	
Water Analysis	9.00	
Elections	88.76	
	<hr/>	1,447.92
Total Expended		<hr/> \$ 6,755.97
Unexpended to Surplus		<hr/> \$ 1,083.38

# ROAD COMMISSIONER'S REPORT

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The State Aid money was spent in a continuation of the Sunshine Road. Since the State specifications called for so much fill, it was impossible to reach the desired footage.

The Town Road Improvement Fund was again spent on the Dunham's Point Road, completing it. Through the summer, the use of calcium chloride on the gravel roads has done much in maintaining a hard surface and keeping dust at a minimum.

Replacement of several Town Road culverts, and extensive ditching in certain areas, helped somewhat the overflowing waters. This is one of our biggest problems on Town Roads and a portion should be remedied each year.

Following this same idea, we try to improve, with tarring, the worst of the tarred roads, gaining as much as possible each year.

The widening of some outside Town Roads has made possible better snow removal. The purchase of another sander has enabled quicker sand coverage.

COLBY WEED

# TOWN ROAD ACCOUNT

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## Credits

Appropriation	\$ 8,000.00
Sale of Materials	125.72
	<hr/> \$ 8,125.72

## Debits

### Foreman:

Colby Weed	\$ 708.08
------------	-----------

### Labor:

Wendell Davis	\$ 298.18
Frank Davis	491.40
Charles Spofford	180.60
Harry Davis Sr.	447.20
Harry Davis Jr.	621.00
Emanuel Perez	214.20
Sargent Bray	726.60
Henry Smith	14.40
Roger Torrey	14.40
Eugene Hardy	24.00
Henry Morey	4.80
Robert Milan	48.00
Scott Webber	28.80
Joseph Hutchinson	87.60
Shirley Hutchinson	18.00
Donald Davis	4.80
	<hr/> 3,223.98

### Trucks:

Colby Weed	\$ 1,374.90
Wendell Davis	333.90
Emanuel Perez	323.05
	<hr/> 2,031.85

Colby Weed, Loader	\$ 528.98	
Colby Weed, Back Hoe	300.00	
Wendell Davis, Grader	346.95	
New England Metal Culverts	191.59	
Bancroft & Martin, Culverts	117.68	
M. D. Joyce	67.11	
W. H. Shurtleff Co.	390.46	
Repairs	23.80	
Barter Lumber Co., Bulldozer	21.00	
Wendell Davis, Bulldozer	122.34	
A. R. Bray Estate, Gravel	27.00	
A. C. Heanssler, Gravel	24.00	
	<hr/>	2,160.91
		<hr/>
		\$ 8,124.82
		<hr/>
Unexpended to Surplus		\$ .90

#### TOWN ROAD IMPROVEMENT

##### Credits

State of Maine	\$ 5,481.73
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##### Debits

##### Foreman:

Harry Davis Sr.	\$ 300.84
-----------------	-----------

##### Labor:

Wendell Davis	\$ 115.75	
Emanuel Perez	233.40	
Harry Davis Jr.	60.00	
Colby Weed	233.25	
Frank Davis	269.20	
Joseph Hutchinson	212.40	
Sargent Bray	194.40	
Shirley Hutchinson	175.80	
Charles Spofford	9.60	
Donald Davis	9.60	
	<hr/>	1,503.38

Trucks:

Colby Weed	\$ 793.05	
Wendell Davis	489.90	
Emanuel Perez	384.20	
	<hr/>	1,667.15

Colby Weed, Loader	\$ 564.00
Wendell Davis, Grader	117.90
Barter Lumber Co., Bulldozer	98.00
Wendell Davis, Bulldozer	117.00
N. E. Metal, Culverts	199.92
Bancroft & Martin, Culverts	122.30
W. H. Shurtelegg, Salt	167.34
Town of Stonington, Compressor	32.00

Gravel:

A. R. Bray	522.60	
Katherine Davis	49.80	
James Quinn	11.50	
Emanuel Perez	8.00	
	<hr/>	2,010.36

Total Expenditure	<hr/>	\$ 5,481.73
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TOWN BUSH ACCOUNT

Appropriation	\$ 350.00
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Labor:

Robert Milan	\$ 76.80
Scott Webber	48.00
Phillip Hall	28.00
	<hr/>
	153.60

Austin Haskell, Tractor	196.40
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Total Expended	<hr/>	\$ 350.00
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# TOWN SNOW ACCOUNT

## Credits

Appropriations	\$ 5,000.00
State of Maine	2,328.95
	<hr/> \$ 7,328.95

## Debits

### Foreman:

Colby Weed	\$ 559.68
------------	-----------

### Labor:

Wendell Davis	\$ 367.35
Wilbur Davis	332.68
Austin Haskell	318.25
Frank Davis	522.00
Charles Spofford	282.60
Harry Davis Sr.	307.80
Emanuel Perez	119.40
Harry Davis Jr.	28.20
Wilfred Weed	15.01
Parker Eaton Jr.	5.40
Wiley Eaton	5.40
Roger Torrey	1.20
Henry Smith	21.00
Sargent Bray	77.40
Colby Weed	24.00
Joseph Hutchinson	50.40
Shirley Hutchinson	64.20
Waldo Taylor	3.00
	<hr/> 2,545.29

### Trucks:

Colby Weed	\$ 691.05
Wendell Davis	454.25
Wilbur Davis	185.20
Emanuel Perez	186.70
	<hr/> 1,517.20



Plows:

Colby Weed	\$ 451.40	
Wendell Davis	484.50	
Wilbur Davis	477.70	
Heanssler Oil Co.	5.00	
	<hr/>	1,418.60

Colby Weed, Loader	334.05
Wendell Davis, Loader	64.80
Shurtleff Salt Co.	1,972.00
Barter Lumber Co., Bulldozer	199.25
Repairs	84.81
Gravel	8.00
Sander and Cutting Edges	168.09

Total Expenditures	<hr/>	8,871.77
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Overdraft to Surplus	<hr/>	\$ 1,542.82
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## TAR ACCOUNT

### Credits

Appropriation	\$ 5,000.00	
Excise Tax	1,000.00	
Sale of Tar	199.00	
	<hr/>	\$ 6,199.00

### Debits

Foreman:

Colby Weed	\$ 167.40
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Labor:

Wendell Davis	\$ 53.27
Frank Davis	124.80
Charlie Spöfford	113.40
Emanuel Perez	68.40
Harry Davis Jr.	70.20
Sargent Bray	40.80

Robert Milan	63.60	
Scott Webber	63.60	
Lawrence Shepard	48.00	
Harry Davis Sr.	9.60	
Kenneth Stinson	6.00	
Phillip Hall	37.80	
Calvin Eaton	12.00	
State of Maine	137.28	
	<hr/>	848.75

Trucks:

Colby Weed	\$ 341.00	
Wendell Davis	212.75	
Emanuel Perez	131.10	
	<hr/>	684.85

Colby Weed, Loader	256.80	
Wendell Davis, Grader	71.10	
Bray Estate, Gravel	62.40	
Koppers Tar Co.	4,083.50	

Total Expenditure	<hr/>	6,174.80
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Unexpended to Surplus	\$	24.20
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# STATE AID ACCOUNT

## Credits

Appropriation	\$ 1,066.00	
State of Maine	4,396.28	
	<hr/>	\$ 5,462.28

## Debits

Overdraft of 1958 Account	\$ 286.18	
Harry Davis Sr., Foreman	219.42	

Labor:

Colby Weed	\$ 153.60	
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Frank Davis	154.80	
Sargent Bray	10.20	
Emanuel Perez	154.80	
Charles Spofford	144.00	
Robert Milan	154.80	
Joseph Hutchinson	103.20	
Harry Davis Jr.	157.20	
Wendell Davis	39.80	
Charles Snelling	9.60	
	<hr/>	1,082.00

Trucks:

Colby Weed	\$ 464.60	
Wendell Davis	427.80	
Emanuel Perez	197.80	
	<hr/>	1,090.20

Wendell Davis, Grader	64.80	
New England Metal Co., Culverts	512.83	
Koppers Tar Co.	294.75	
Town of Stonington, Compressor	128.00	
Wendell Davis, Loader	16.20	
Colby Weed, Loader	69.60	
Wendell Davis, Bulldozer	434.25	
Alton Gross, Shovel	840.00	
Bray Estate, Gravel	409.10	
A. B. Herrick, Dynamite	14.95	
	<hr/>	
Total Expenditure	\$ 5,462.28	

# MISCELLANEOUS ACCOUNTS

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## TREASURERS-COLLECTORS BOND

Appropriation	\$	50.00
Paid E. W. Pickering	\$	50.00

## MEMORIAL DAY

Appropriation	\$	35.00
Paid Rodney Stinson Post	\$	35.00

## TEMPORARY LOANS

Berlin City Nat'l. Bank	\$10,000.00	
Bar Harbor Bank & Trust	10,000.00	
	<hr/>	\$20,000.00
Paid Berlin City Nat'l. Bank	\$10,000.00	
Paid Bar Harbor Bank & Trust	10,000.00	
	<hr/>	\$20,000.00

## HEALTH OFFICER

Appropriation	\$	800.00
Paid Dr. Harry Kopfmann	\$	800.00

## CHAMBER OF COMMERCE

Appropriation	\$	200.00
Paid Chamber of Commerce	\$	200.00

## HANCOCK COUNTY TAX

County Tax Assessment	\$	2,791.50
Paid Treasurer Hancock County	\$	2,791.50

### STREET LIGHTS

Appropriation	\$ 455.00
Paid Ston.-Deer Isle Power Co.	\$ 467.70
	<hr/>
Overdraft to Surplus	\$ 12.70

### SUNSET STREET LIGHT

Appropriation	\$ 25.00
Paid Stonington Power Co.	\$ 25.00

### PUBLIC NURSE

Appropriation	\$ 100.00
Paid State of Maine	\$ 100.00

### DENTAL HYGIENE

Appropriation	\$ 100.00
Paid State of Maine	50.00
	<hr/>
Unexpended forward to 1960	\$ 50.00

### DEER ISLE SCHOOL DISTRICT

Deer Isle School District	\$ 4,280.00
Paid to D. I. School District	\$ 4,280.00

### OLD SETTLERS CEMETERY

Balance from 1958	\$ 75.00
Debits	
Paid Lena Annis	\$ 15.25
Paid Roger Torrey	3.60
	<hr/>
	18.85
	<hr/>
Balance to 1960	\$ 56.15

### OLD CEMETERY ACCOUNT

Appropriation	\$ 50.00	
Previous Balance	28.90	
	<hr/>	\$ 78.90

#### Debits

Eherwood Damon	\$ 27.00	
Calvin Eaton	23.50	
Lawrence Shepard	22.00	
	<hr/>	72.50

Unexpended to Surplus	<hr/>	\$ 6.40
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### TOWN HALL HEAT AND LIGHT

Appropriation	\$ 600.00	
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#### Debits

Stonington Power Co.	\$ 132.43	
Heanssler Oil Co.	124.60	
Marshall's Service Station	104.68	
Norman Powers, Labor	19.61	
Waldo Taylor, Labor	16.80	
Barter Lumber Co.	14.17	
	<hr/>	412.29

Balance to 1960	<hr/>	\$ 187.81
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### CIVIL DEFENSE

Appropriation	\$ 500.00	
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#### Debits

Car Hire	\$ 6.25	
Administration	88.79	
Materials	132.71	
Labor	7.50	
	<hr/>	235.25

Balance to Reserve	<hr/>	\$ 264.75
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### INTEREST ACCOUNT

Appropriation	\$ 500.00	
Interest Received	471.81	
	<hr/>	\$ 971.81
Berlin City National Bank	\$ 150.00	
Joseph Marsh	5.27	
Bar Harbor Bank-	171.72	
Union Trust Co.	28.31	
	<hr/>	355.30
		<hr/>
Balance to Surplus	\$	616.51

### FIRE DOOR

Appropriation	\$ 300.00	
Labor:		
Ralph Torrey	\$ 56.00	
Clifford Eaton	34.00	
Roger Torrey	10.80	
	<hr/>	
	\$ 100.80	
Barter Lumber Co.	143.02	
	<hr/>	
Total Expenditure		243.82
		<hr/>
Unexpended to Surplus	\$	56.18

### TOWN POOR

Appropriation	\$ 2,000.00	
Excise Tax	500.00	
	<hr/>	\$ 2,500.00
Debits		
Paid to Poor	\$ 2,307.63	
Shepard's Express	273.41	
	<hr/>	2,581.04
		<hr/>
Overdraft to Surplus	\$	81.04

### AID TO DEPENDENT CHILDREN

Appropriation	\$ 1,600.00
Excise Tax	500.00
	<hr/> \$ 2,100.00
Paid to State of Maine	2,070.46
	<hr/>
Unexpended to Surplus	\$ 29.54

### SOCIAL SECURITY ACCOUNT

Appropriation	\$ 500.00
Previous Balance	181.58
Employees Contribution	503.29
	<hr/> \$ 1,184.87
Paid State of Maine Ret. Fund	1,105.82
	<hr/>
Balance to 1960	\$ 79.05

### TOWN DUMP

Appropriation	\$ 100.00
Previous Balance	97.00
	<hr/> \$ 197.00

#### Debits

Barter Lumber, Bulldozer	\$ 101.50
Wendell Davis, Bulldozer	9.00
M. D. Joyce	10.50
	<hr/> \$ 121.00

#### Labor:

Kathleen Robbins	\$ 27.00
Norman B. Haskell	18.00
Edward Gott	4.00
David Ellis	4.00
Louis Ellis	4.00
Roger Torrey	4.00
Phillip Hall	4.00
	<hr/> 65.00

Total Expenditure	186.00
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Unexpended to Surplus	\$ 11.00
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# SCHOOL REPORT

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## SCHOOL COMMITTEE

Sheridan Billings, Jr., Chairman	Term Expires March 1961
Frank Milan	Term Expires March 1960
Neville Eaton	Term Expires March 1962

## TEACHING STAFF

### Elementary School

	Salary
William Sternberg, Principal—Grade Six	\$4100
Emily Haskell—Grades Four and Five	2800
Edith Snowden—Grades Three and Four	2700
Dorothy Eaton—Grades One and Two	3250
Marion Harding—Sub-Primary	3250

### High School

Edward Gott, Principal—Commercial Dept., Boys' Coach	4800
Richard Martin—Latin, Soc. Studies, Math., Girls' Coach	4000
George Lehigh—English, Social Studies	4250
Shawn Disney—Mathematics, Science	4000
Milton Haskell—Grade Eight	3800
Olive Rice—Grade Seven	3900
Peter Kekligian—Director of Music	1800
Mary Blackmore—Schol Union Secretary	809.38
Fred Rogers—Superintendent of Schools	1586.64

### Attendance Officer

Edmund Stinson

### Deer Isle School Lunch

Josephine Pickering	Manager
Thelma Torrey	Assistant
Shirley Hutchinson	Assistant

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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I submit herewith the Financial Report of the School Department, the budget of the school committee, and my first annual report as your superintendent of schools.

School enrollment for the fall term was as follows: Sub-Primary 15; Grade One 11; Grade Two 11; Grade Three 20; Grade Four 22; Grade Five 13; Grade Six 24; Grade Seven 24; Grade Eight 23; Grade Nine 19; Grade Ten 26; Grade Eleven 26; Grade Twelve 12. Elementary School Total 116; Six-year High School Total 130; Total of all grades 246.

We have five new teachers:

Richard Martin teaches high school Latin and social studies in addition to being girls' athletic coach. Mr. Martin graduated from the University of Maine with a B.A. degree.

Shawn Disney teaches mathematics and science at the high school. Mr. Disney has a B.A. degree from Swarthmore and a B.S.C.E. degree from Heald College. He has done graduate work at Boston University.

George Lehigh teaches English and social studies at the high school. Mr. Lehigh has had teaching experience in two New York school systems and has B.A. and M.Ed. degrees from St. Lawrence University.

Milton Haskell teaches Grade Eight at the high school. Mr. Haskell attended Graceland College and has a B.S. degree from Washington State Teachers College. He taught previously in the Stonington schools.

Edith Snowden teaches Grade Three and part of grade four at the elementary school. Mrs. Snowden has received her training at Farmington and the University of Maine. She has had previous teaching experience in the Deer Isle schools.

## INDUSTRIAL ARTS—DRIVER TRAINING

The arrangement with the Stonington School Committee for Deer Isle boys to take shop courses was continued this year. The enrollment was sixteen in September. While the Committee appreciates the facilities, they have become very concerned about the buses making three round trips per day to convey four or five students a trip. The per mile cost of operating a bus, of course, is considerable. This plus the desire to offer driver training during the 1960-61 school year has prompted the Committee to make arrangements to lease a new station wagon that can be used for both purposes. Recent legislation states that no person under seventeen will be issued a driver's license after September 1, 1960, unless he has passed a driver training course. This makes this course almost a must in today's public schools.

## CONGREGATIONAL CHAPEL

We wish to express our appreciation to the Trustees of the Congregational Church for permitting us to use the chapel for music groups. The chapel auditorium is well suited for the music program and its location enables the music director to conduct his program without interfering with other classes.

## SCHOOL LUNCH

Mrs. Pickering and her staff are doing a fine job of serving well-balanced meals. Mrs. Pickering is to be commended for her careful management. The lunchroom people also show great patience and understanding in serving the students.

## HIGH SCHOOL APPROVAL

The superintendent noted in last year's report that our high school building did not meet state specifications for Basic Approval. Our lighting must be corrected and a central heating system installed. No money was raised last year because school plans were uncertain, but with July 1, 1960, as the deadline, we must take action.

## ELEMENTARY ART

I wish to express the appreciation of the school officials, parents and students to Mrs. Fowles, who has so willingly donated her time and skills to the task of presenting an art program to our elementary school students. She is developing invaluable skills and appreciation of art at the school. Thank you very much.

On behalf of the School Committee and all of the staff of the schools, I want to thank the many organizations that have given their support to our schools.

Respectfully submitted,

FRED E. ROGERS

Superintendent of Schools



## DEER ISLE HIGH SCHOOL

January 27, 1960

I submit herewith my annual report as principal of the high school.

We are proud to announce that our school received academic recognition this year when Claire Colwell, Clarice Colwell, and Bruce Heanssler received recognition as honor students and Roger Godard received recognition as a high honor student from the Maine Teachers Association. These students were chosen as a result of the National Merit Scholarship Tests which they participated in last spring. Roger received the highest score of any student in the state.

We were fortunate to have the use of the Blue Hill gymnasium. The gym has certainly solved our problem for this year but there is too much traveling involved. I hope something can be done in the near future to provide our students with better facilities as we need them not only for basketball, but also Physical Education, plays, assemblies, socials and other events that require a large building.

The school renewed the policy of class trips last year and the class of 1959 went to Washington during the spring vacation. This year's seniors are making their plans to travel to Havre De Grace where they will be the guests of Mr. and Mrs. Glen Rodgers. These trips are possible because of the efforts of Mr. Rodgers who finds homes for the students to stay in and sets up their stay in Washington.

We were unable to offer Driver Education this year as we could not obtain a car but hope to return the course to our curriculum next year.

I want to express my gratitude to the townspeople who have helped make my first year of administration easier.

Respectfully submitted,

EDWARD J. GOTT, JR.

Principal

# FINANCIAL REPORT

## OF THE SCHOOL DEPARTMENT

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1959-60

### Receipts

Beginning Balance, School Maintenance	\$ 4,980.29
School Maintenance Appropriation	32,000.00
State Subsidy, General Purpose Aid	26,928.00
State Subsidy, Professional Credits	350.00
State Subsidy, Driver Training	151.80
Rental Fees for Elementary School	30.00
Tuition, Town of Jefferson	243.82
Tuition, Town of Cranberry Isle	256.27
<hr/>	
Total	\$64,940.18

### Expenditures

#### ADMINISTRATION:

Salaries	\$ 2,438.47
Office Supplies	56.76

#### INSTRUCTION:

Teachers' Salaries	42,144.40
Textbooks	1,373.53
Library & Audio-Visual	199.86
Teaching Supplies	995.31
Driver Training	288.16

#### TRANSPORTATION:

Salaries	2,091.00
Bus Insurance	154.13
Bus Expenses (Including payment on bus note)	4,291.46

# OPERATION OF PLANT & EQUIPMENT:

Janitors' Salaries	2,741.00
Contracted Services	174.00
Heat	1,572.30
Utilities	1,084.00
Janitor & Operational Supplies	438.22
Misc. Expense	7.51

## FIXED CHARGES:

Insurance	249.65
Rent of Congregational Chapel	144.00

SCHOOL PHYSICIAN 50.00

TUITION 1,510.00

## FOOD SERVICES:

Trans. charges on Gov. foods	150.00
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## STUDENT-BODY ACTIVITIES:

Rental of Stonington Gym	90.00
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Total	62,243.76
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Balance Forward, January 15, 1960	\$ 2,696.42
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## ESTIMATED EXPENDITURES 1960-61

Administration	\$ 2,821.82
Instruction	47,400.00
Transportation (Inc. bus note & station wagon rent)	7,370.00
Operation of Plant & Equipment	7,098.00
Insurance	200.00
Rent of Congregational Chapel	150.00
School Physician	50.00
Tuition	2,000.00
Food Services	150.00
Rental of Blue Hill Gym	175.00
Reserve for Emergencies	800.00

Total	\$68,214.82
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# ESTIMATED RECEIPTS 1960-61

Balance Forward, January 15, 1960	\$ 2,696.42	
Recommended Town Appropriation	38,321.68	
Estimated Tuition	268.72	
Estimated State Subsidy	26,928.00	
Total		\$68,214.82
(Recommended School Appropriation: \$38,321.68)		

# MAINTENANCE & EQUIPMENT

Balance forward	\$ 4.05	
Town Appropriation	1,350.00	
Total Receipts		\$ 1,354.05
Expended		1,727.52
Overdraft		\$ 373.47
(Recommended Appropriation \$1,173.47)		

# DEER ISLE SCHOOL DISTRICT

## TREASURER'S REPORT

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Cash on hand Jan. 15, 1959	\$ 5,797.21
1959 Assessment	4,280.00
Interest on savings account	44.51
	<hr/> \$10,121.72

### Expenditures

Bond payment	\$ 2,000.00
Interest on bonds	1,068.75
Trust fee	10.00
Treasurers bond	16.00
Boiler inspection	12.10
Insurance	338.52
Paint and minor repairs	121.32
Relining furnace	54.95
Install automatic heat controls	533.19
	<hr/> 4,154.83
Balance, Cash on hand Jan. 15, 1960	\$ 5,966.89

### Less

Reserve for bond & interest	1,720.00
Reserve for major repairs	469.88
Reserve for Insurance	466.63
	<hr/> 2,656.51
Balance available for 1960	<hr/> \$ 3,310.38

### Assets and Liabilities on January 15, 1960

#### Assets:

Cash in checking account	\$ 4,185.98
Cash in savings account	1,780.91
Building and land	76,373.32
Furniture & equipment	5,041.54
	<hr/> \$87,381.75



Liabilities:

Bonds outstanding	\$44,000.00
Investment	37,414.86
Reserve for bond & Interest	1,720.00
Reserve for major repairs	469.88
Reserve for insurance	466.63
Available for 1960 expenses	3,310.38
	<hr/> \$87,381.75

# REPORT OF THE TOWN CLERK

DEER ISLE, MAINE

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January 15, 1959 — January 15, 1960

Proper records and returns were made of the following:

Annual Town Meeting

Special Town Meetings

Special State Election

The following Vital Statistics were recorded and reported:

13 Marriages

7 Births

17 Deaths

The following dog licenses were issued:

45 Males

26 Spayed Females

7 Females

Respectfully submitted,

ERMA H. WEED, Clerk

# **PUBLIC HEALTH NURSING**

## **SERVICE**

---

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers; so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health. Health, as defined by the World Health Organization, is "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability".

The very important work of the Division of Public Health Nursing of the Maine Department of Health and Welfare is to provide public health nursing service to people in the rural areas and small towns. These services include:

Health teaching of individuals and families in their homes for the prevention of illness, promotion of health, and correction of defects.

Prevention and control of communicable diseases through immunization programs, detection and follow-up of tuberculosis and venereal disease, and health education.

Under Maternal and Child care, including school health services — forty-six students in the 4th, 7th and 11th grades were examined. Ninety-five persons attended the immunization clinics. In three child health conferences there were forty-five children under school age examined and necessary immunizations were completed.

Follow-up home visiting to individuals under care of the various State clinics — crippled children, pediatric, tuberculosis — to help patients and families carry out the doctor's instructions for treatment.

Working closely with the members of the Health Council so that a health program could be developed to meet their unique local health needs.

Your public health nurse wishes to thank Dr. Kopfmann, members of the Health Council, teachers, and others who have so willingly assisted with your health work.

Respectfully submitted,

E. PATRICIA RANDALL, R. N.

Public Health Nurse

# FIRE DEPARTMENT

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To report a fire: dial DI 8-2325 and give type of fire and location.

Balance January 15, 1959	\$ 41.86
Appropriation for operating expenses	1,200.00
Appropriation for equipment	1,050.00
	<hr/> \$2,291.86

## Operating expenses

Drivers	\$ 125.00	
Maintenance of trucks	153.97	
Care of building, grounds, reservoir	37.19	
Equipment and supplies	118.40	
Phone service	261.35	
Light & power	42.10	
Heat	97.62	
Insurance on trucks	229.69	
Insurance on firehouse	18.94	
Insurance on equipment	51.24	
Bank service charges & miscl.	5.90	
	<hr/> 1,141.40	
500 feet 2½ inch hose	710.50	
7 sets: helmets, boots, rubber coats	300.00	
	<hr/>	
Total expenditures		2,151.90
		<hr/>
Balance January 15, 1960		\$ 139.96

During the year, the department responded to three house fires, eleven chimney, four grass, one automobile, one gas water heater, one at town dump and two out of town, a total of twenty-three fires.

Donations to the Firemen's Association last year amounted to \$182. These gifts are the principal source of revenue for the Association and are greatly received. Proposed uses for Association funds this year are to build water holes at strategic points in the town and to pay part of the cost of a short wave communications system to tie in with our county firemen's association and with Civil Defense.

We are trying to qualify as a "Class E" protected town and have asked the Insurance Rating Bureau for the necessary inspection. If successful this should mean a saving of one dollar per thousand dollars of insurance on all risks within two miles of the fire station measured along regular travelled ways.



# POLICE DEPARTMENT

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The Police Department feels at this time it can safely say that due to the splendid way the general public has seen fit to keep their cars in a more safe operating condition the amount of courtesy tickets issued during the past year has dropped practically in half, namely, 45.

Expenditures during the past year for gasoline, stationary, and equipment came to \$338.34. The previous years balance along with last years appropriation and a \$25.00 gift from the Reach Community Club enabled the Department to purchase a complete finger print kit along with six Service Revolvers, holsters, and ammunition, obtained mainly through the surplus equipment program. We also have emergency portable lights and a lock gun. Better utilization of this equipment is expected when the Department becomes more familiar with its use through practical instruction. The present balance in the Department comes to \$25.80.

During the past year the following arrests and convictions were made: drunken driving, 2; Speeding, 3; Failure to keep right, 3; Leaving scene of accident, 1; Disturbing the peace, 1; Drinking on a public way, 1.

There were also 14 investigations of motor vehicle accidents, 3 of petty thefts, 2 of simple assault, 1 of felonious assault.

Respectfully submitted,

LEONARD P. DRAMIS

# CHASE EMERSON MEMORIAL LIBRARY

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## STATEMENT FOR TOWN REPORT

### Receipts 1959:

Appropriation from Town of Deer Isle	\$	250.00	
Appropriation from State of Maine			25.00
Contributions and Gifts			
Books as Memorials	\$	60.65	
Other		75.45	
		<hr/>	136.10
Fines on books overdue			53.60
Miscellaneous—Petty Cash			3.00
			<hr/>
	\$	467.70	

### Disbursements 1959:

New books	\$	218.45	
Operating expense:			
Library supplies	\$41.38		
Insurance	57.20		
Oil for heating	18.45		
Electricity	24.00		
Cleaning heater & other	4.75		
	<hr/>	145.78	
Bank service charges		4.05	
Rubber runner		19.52	
		<hr/>	387.80
Balance	\$	79.90	

## MEMORANDUM OF MONIES EARNED

1959

### Painting Fund

Balance forward from 1958	\$	78.23	
Proceeds from food sales		108.11	
		<hr/>	
		\$	186.34
Cost of painting library building			132.39
			<hr/>
Balance—used for new shelving	\$		53.95

### New Shelving

From Painting Fund	\$	53.95	
Cost		49.31	
		<hr/>	
Balance—to General Funds	\$		4.64

# THE WARRANT

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To Erma H. Weed, Town Clerk of the Town of Deer Isle,  
in the County of Hancock:

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify the Inhabitants of the Town of Deer Isle, in said County, qualified by law to vote in Town affairs, to meet at the Town Hall in said Town, on Monday, the seventh day of March, A.D. 1960 at seven twenty-five in the forenoon, then and there to act on the following articles, namely:

## Article:

- 1 To choose a moderator to preside at said meeting.
- 2 To see if the Town will vote to authorize the Moderator to appoint three tellers.
- 3 To elect Town Officers for the ensuing year.
- 4 To see if the Town will vote to accept the reports of the Selectmen, Assessors, Overseers of the Poor, Treasurer-Collector, and other Town Officers.
- 5 To vote the Selectmens salaries for the ensuing year.
- 6 To vote the compensation of the Overseers of the Poor for the ensuing year.
- 7 To vote the compensation of the Assessors of Taxes for the ensuing year.

- 8 To see if the Town will vote to raise and appropriate the sum of \$50.00 to pay for the Treasurer-Collectors bond for the ensuing year.
- 9 To vote the Treasurer-Collectors salary for the ensuing year.
- 10 To vote the salary of the School Committee for the ensuing year.
- 11 To see what sum of money the Town will vote to raise and appropriate for a Health Officer for the ensuing year.

Recommended by Petition \$1,000.00

- 12 To see what sum of money the Town will vote to raise and appropriate to pay for heat and light for the local boys and girls basketball games when the money received therefrom goes to local projects

Recommended: \$450.00

- 13 To see what sum of money the Town will vote to raise and appropriate to add to \$1,000.00 of Excise Tax money for Administration purposes for the ensuing year.

Recommended: \$5,000.00

- 14 To see what sum of mooney the Town will vote to raise and appropriate to add to \$500.00 of Excise Tax money for Town Poor purposes for the ensuing year

Recommended: \$2,000.00

- 15 To see what sum of money the Town will vote to raise and appropriate to add to \$500.00 of Excise Tax money for Aid to Dependent Children for the ensuing year.

Recommended: \$2,200.00

- 16 To see if the Town will vote to raise and appropriate the sum of \$100.00 for Public Health Nursing in Deer Isle, said sum to be expended by the Dept. of Health & Welfare, Bureau of Health, for local service, in the State of Maine.

- 17 To see if the Town will vote to raise and appropriate the sum of \$100.00 for a Dental Health Program for school and pre-school children.

- 18 To see what sum of money the Town will vote to raise and appropriate for the Chase Emerson Memorial Library for the ensuing year.

Recommended: \$250.00

- 19 To see what sum of money the Town will vote to raise and appropriate to cover Interest charges on Town notes.

Recommended: \$100.00

- 20 To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.

Recommended: \$475.00

- 21 To see if the Town will vote to raise and appropriate the sum of \$35.00 for Memorial Day expenses.

- 22 To see if the Town will vote to raise and appropriate the sum of \$200.00 for the economic betterment of the Island, said sum to be used by the Deer Isle-Stonington Chamber of Commerce.
- 23 To see if the Town will vote to raise and appropriate a sum of money for the care of the Town Dump.  
Recommended: \$200.00
- 24 To see if the Town will vote to raise and appropriate a sum of money for cutting bushes in the Old Cemetery.  
Recommended: \$50.00
- 25 To see if the Town will vote to grant the Selectmen the authority to pay State wages to men working on the Town Roads to conform with any raises the State may grant from time to time.
- 26 To see if the Town will vote to raise and appropriate the sum of \$350.00 for cutting bushes on Third Class Roads.
- 27 To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction in addition to amounts regularly raised for Ways, Highways, and Bridges under the provisions of Sections 25 and 29, Chapter 20 R.S. 1944 as amended.  
Recommended: \$1,200.00
- 28 To see what sum of money the Town will vote to raise and appropriate towards tarring three tenths of a mile of the Reach Road each year until the entire road has been tarred.  
Recommended by Petition.



- 29 To see what sum of money the Town will vote to raise and appropriate and add to \$1,000.00 of Excise Tax money to be used in the painting, spraying, patching, and tarring of Town roads.

Recommended: \$5,000.00

- 30 To see what sum of money the Town will vote to raise and appropriate to be used for the Building and maintenance of Highways and Bridges.

Recommended: \$8,000.00

- 31 To see what sum of money the Town will vote to raise and appropriate towards the rebuilding of the Town road leading to the Town landing on the Dow Road, so called.

Recommended by petition.

- 32 To see what sum of money the Town will vote to raise and appropriate towards the rebuilding of the wharf for docking purposes at the Mill Dam site.

Recommended by petition.

- 33 To see what sum of money the Town will vote to raise and appropriate for Snow Removal.

Recommended: \$5,000.00

- 34 To see if the Town will vote to authorize the Selectmen to contract for the sanding and removal of snow from the Town Road, said contract to be for a one, two, or three year term as deemed most advantageous to the Town.

- 35 To see what sum of money the Town will vote to raise and appropriate for Elementary and Secondary Schools, including Teachers wages and board, Fuel and Janitor service, Conveyance, Tuition, Board of Pupils, Textbooks, and School supplies for Desk and Laboratory use.

Recommended: \$38,330.00

- 36 To see what sum of money the Town will vote to raise and appropriate and/or give the Selectmen the authority to issue the Towns note or notes to provide lighting in the High School that will meet the specifications of the State.
- 37 To see what sum of money the Town will vote to raise and appropriate and/or give the Selectmen the authority to issue the Towns note or notes to install a central heating unit in the High School.
- 38 To see what sum of money the Town will vote to raise and appropriate and/or give the Selectmen the authority to issue the Towns note or notes for the building of two additional rooms onto the elementary building.
- 39 To see if the Town will vote to appoint or elect a committee to study the above proposals or any other school matter and report to the Town at a Special Town Meeting or at our next regular Town Meeting.
- 40 To see what sum of money the Town will vote to raise and appropriate to pay its share of the Social Security Plan.

Recommended: \$550.00

- 41 To see what sum of money the Town will vote to raise and appropriate to pay for the necessary insurance or compensation premium to cover the Towns employees and to vote the Selectmen the authority to sign the assent.

Recommended: \$305.00

- 42 To see if the Town will vote to refund out of surplus the sum of \$300.00 to Blanche Eaton, said sum being part of back taxes levied upon property for which said Blanche Eaton was not liable.
- 43 To see if the Town will vote to accept a \$100.00 trust fund for the perpetual care of the John O'Loughlin Cemetery lot.
- 44 To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the Town due now or to become due during Municipal Year 1960 and fix a time within which such securities are to become due.
- 45 To see if the Town will authorize the Selectmen to settle and collect unpaid taxes prior to the year 1956.
- 46 To see if the Town will vote to authorize the Selectmen to sell and convey property acquired by the Town by tax liens as they deem advantageous to the Town.

47 To see if the Town will vote to authorize the Selectmen to turn over to the Deer Isle-Stonington Historical Society all old Town papers and records having historical value. The Historical Society agrees to catalog, hold and preserve all such records to the best of its ability and ownership will revert to the Town when and if the Historical Society should become inactive. This article is to remain in force until rescinded by the Town.

48 To see what sum of money the Town will vote to raise and appropriate for the normal operating expenses of the Fire Department.

Recommended: \$1,200.00

49 To see what sum of money the Town will vote to appropriate for Surplus to equip Engine #1 with a 500 gallon tank.

Recommended: \$725.00

50 To see what sum of money the Town will vote to raise and appropriate for the purchase of 1½ inch fire hose.

Recommended: \$375.00

51 To see if the Town will vote to use \$300.00 of Excise Tax Money to defray expenses of the Police Department.

52 To see if the Town will vote to transfer \$1,000.00 of Excise Tax money to add to the credit reserve of the Towns Re-Valuation Fund.

- 53 To see if the Town will vote to transfer \$525.00 of Excise Tax money to the Civilian Defense Organization to defray costs of Administration and set up a Credit Reserve in that organization for the purchase of Surplus Equipment.
- 54 To see if the Town will vote to charge 6% interest, after September 1st, 1960, on all delinquent taxes except members of the Tax Club Plan.
- 55 To see what sum of money the Town will vote to raise and appropriate for Repairs and Equipment of School Buildings.

Recommended \$1,173.47

The Selectmen hereby give notice that they will be in session at Town Hall for the purpose of correcting the list of voters at eight o'clock in the forenoon on the day of the meeting.

Polls open for the election of Town Officers from 7:30 - 11:30 a.m.

Given under our hands at Deer Isle, this 31st day of January, 1960.

Signed:

CLEVELAND P. EATON  
JOHN RUSSELL, SR.  
LEONARD P. DRAMIS  
Selectmen of Deer Isle

Any articles submitted after this report has gone to press will appear in the Official Warrant posted in the Deer Isle Post Office.

## IMPORTANT

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All taxpayers should read the following requirement and comply with it:

Sections 35, Chapter 81, Revised Statutes of Maine, 1944: "Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in town or shall notify them in such ways as the town, at its annual meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such a list with his application and satisfies them that he was unable to offer it at the time appointed."





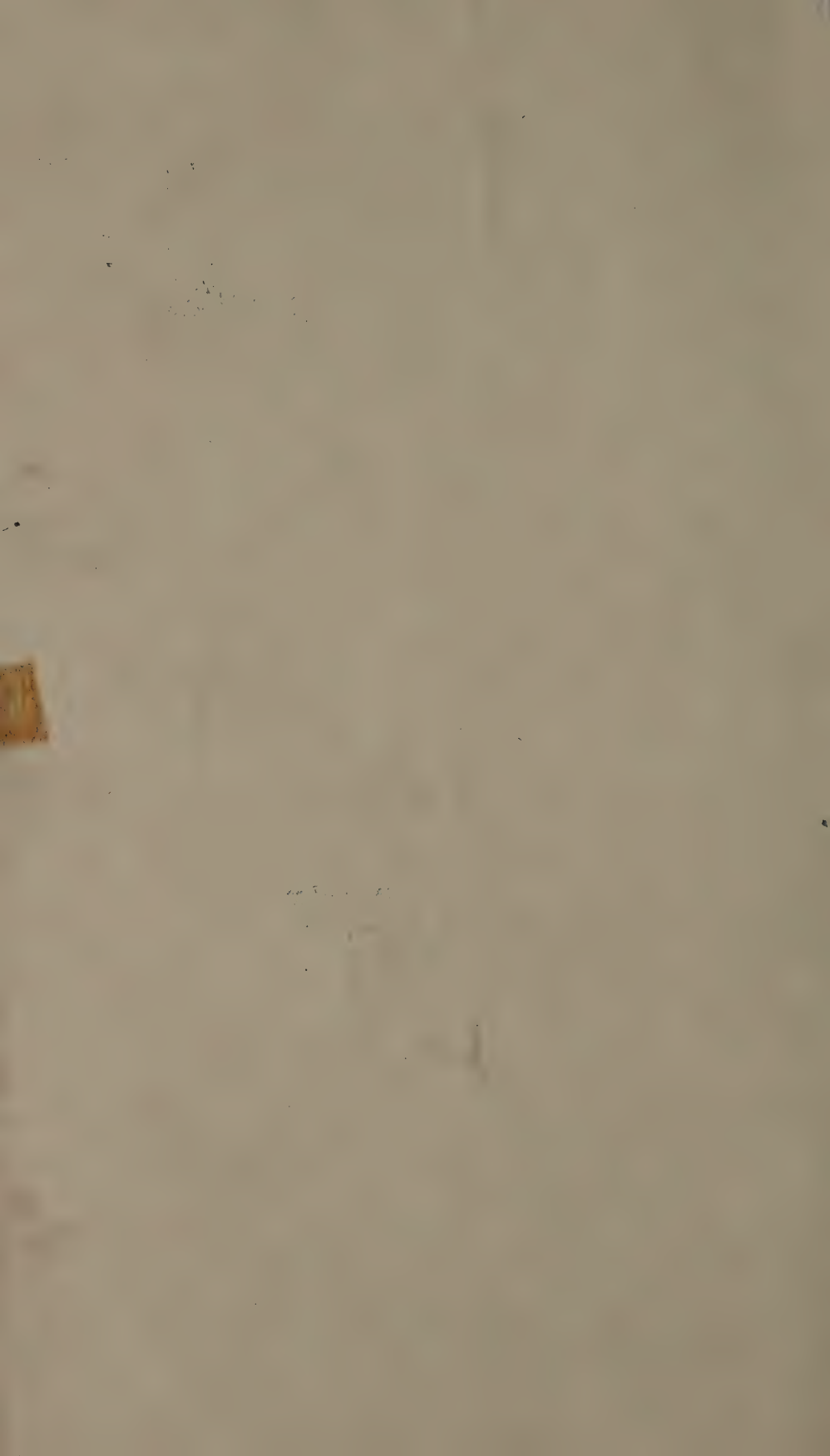
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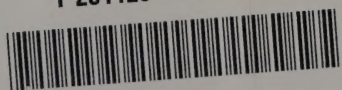






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